

# **Capital Asset Report**

## **Inventory of County Capitalized Assets**

### **Lewis County, WA**

#### **As of December 31, 2012**

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# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Summary Page

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Fund/Dept	Historical Cost
AUDITOR O&M	\$66,031.18
AUDITOR-ELECTIONS	\$148,166.95
BOCC	\$13,955.40
CAPITAL FACILITIES	\$17,887.59
CLERK	\$22,188.57
COMMUNICATIONS	\$695,367.88
CORONER	\$48,774.81
CRIMINAL DRUG	\$56,151.89
DISTRICT COURT	\$20,558.67
EMERGENCY MGT	\$29,739.98
ER&R	\$17,076,685.02
FACILITIES	\$197,952.21
GENERAL GOVERNMENT	\$450,290.98
INFORMATION SERVICES	\$680,401.93
JAIL	\$26,863.43
JUVENILE	\$14,947.24
MAIL ROOM	\$60,357.04
PACKWOOD AIRPORT	\$5,680.00
PROS. ATTORNEY	\$21,818.64
PUBLIC HEALTH	\$37,576.01
RADIO	\$330,104.70
ROADS	\$351,479.77
SENIOR SERVICES	\$72,846.72
SHERIFF	\$340,838.95
SHERIFF AIRPLANE	\$35,258.24
SOCIAL SERVICES	\$7,824.56
SOLID WASTE	\$817,026.25
SUPERIOR COURT	\$31,019.88
SURPLUS	\$199,660.68
SWWF	\$187,311.65
TREASURER	\$6,196.33
<b>Total Capitalized Assets:</b>	<b>\$22,070,963.15</b>

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
<b>AUDITOR O&amp;M</b>				
	DELL POWEREDGE DATABASE SERVER	RECORDINGS 9 2 2010	4.5 Years	\$12,570.35
	FUJITSU SCANNER	RECORDINGS 7 27 2010	6 Years	\$5,829.76
	FUJITSU SCANNER	RECORDINGS 7 27 2010	6 Years	\$5,829.76
	KIP 3002 COLOR COPIER	RECORDINGS 3 20 2007	4.5 Years	\$17,042.81
	READER PRINTER	RECORDINGS 3 25 1996	6 Years	\$9,108.20
	READER PRINTER & AUTO MASKING UNIT	RECORDINGS 1 8 1996	6 Years	\$9,027.56
	SHARP COPIER	RECORDINGS 4 27 2010	6 Years	\$6,622.74
<b>AUDITOR O&amp;M Total</b>				<b>\$66,031.18</b>
<b>AUDITOR-ELECTIONS</b>				
	ENVELOPE FOLDER & STUFFER	6 27 2006	5 Years	\$58,076.51
	FUJITSU SCANNER	4 25 2006	5 Years	\$22,119.00
	FUJITSU SCANNER	4 25 2006	5 Years	\$22,119.00
	HP LASERJET PRINTER 9050DN	4 25 2006	5 Years	\$5,395.00
	KODAK SCANNER	2 17 2010	6 Years	\$17,738.76
	POWEREDGE SERVER	6 3 2005	4.5 Years	\$5,468.62
	POWEREDGE SERVER	6 3 2005	4.5 Years	\$7,463.50
	SECAP INKJET PRINTER	9 5 2006	6 Years	\$9,786.56
<b>AUDITOR-ELECTIONS Total</b>				<b>\$148,166.95</b>
<b>BOCC</b>				
	BOCC SOUND SYSTEM	1 1 2007	7 Years	\$8,514.89
	SHARP COPIER, PRINTER FAX	8 31 2007	4.5 Years	\$5,440.51
<b>BOCC Total</b>				<b>\$13,955.40</b>
<b>CAPITAL FACILITIES</b>				
	NUAIRE CABINET-FUME HOOD	EVIDENCE BLDG 11 24 2008	10 Years	\$8,465.17
	INTERTEL AXCESS PHONE SWITCH	FACILITIES BLDG 8 26 2008	6 Years	\$9,422.42
<b>CAPITAL FACILITIES Total</b>				<b>\$17,887.59</b>
<b>CLERK</b>				
	CANON MICROFILM READER/PRINTER	3 20 2007	6 Years	\$6,225.43
	IKON MICROFILM READER/PRINTER	3 25 2002	10 Years	\$6,612.99
	RICOH COPIER	3 26 2012	6 Years	\$9,350.15
<b>CLERK Total</b>				<b>\$22,188.57</b>
<b>COMMUNICATIONS</b>				
	AEROFLEX TEST SET PORTABLE RADIO SPECTRUM ANALYZER	6 9 2008	15 Years	\$14,045.28

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Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
COMMUNICATIONS						
	ARMSTRONG REDUUD NOAA WEATHER RADIO	12	24	2007	10 Years	\$26,327.60
	GENERATOR (14 KW W/ 16 CKT TRANSFER)	12	29	2008	6 Years	\$6,611.70
	GENERATOR W 12 CIRCUIT TRANSFER PANEL	5	20	2008	6 Years	\$6,421.07
	HARRIS FARINON 6 GHZ	6	1	1999	6 Years	\$15,417.36
	HARRIS FARINON 6 GHZ	6	1	1999	6 Years	\$35,585.10
	HARRIS FARINON 6 GHZ	6	1	1999	6 Years	\$69,427.59
	HOT STANDBY MICROWAVE,RACKS CONNECTIONS	7	6	1999	6 Years	\$13,173.07
	HOT STANDBY MICROWAVE,RACKS CONNECTIONS	7	6	1999	6 Years	\$13,173.09
	MICROWAVE ANTENNA RFS 8FT	2	24	1999	6 Years	\$6,538.38
	MICROWAVE ANTENNA RFS 8FT	2	24	1999	6 Years	\$6,538.37
	MICROWAVE ANTENNA RFS 8FT	2	24	1999	6 Years	\$6,538.38
	MICROWAVE ANTENNA RFS 8FT	2	24	1999	6 Years	\$6,538.38
	MOTOROLA 2000 STATION W/OPTIONS	12	11	2000	6 Years	\$5,830.93
	POSITRON TELEPHONE & RADIO SYSTEM UPGRADE W/ 8 DUAL VGA CARDS	7	2	2009	5 Years	\$88,825.67
	RADIO VOTER	3	22	2004	6 Years	\$5,200.27
	REPEATER SYSTEM	1	26	1999	6 Years	\$7,428.35
	STANCIL DIGITAL LOGGING RECORDER SYSTEM	4	6	2007	5 Years	\$27,767.29
	SUN V880 SERVER	9	29	2003	10 Years	\$31,497.63
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34

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Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
COMMUNICATIONS						
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
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	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	UNINTERRUPTIBLE POWER SUPPLY SYSTEM	10	31	2011	10 Years	\$17,197.03
COMMUNICATIONS Total						\$695,367.88
CORONER						
	BARIATRIC AUTOPSY CART	3	25	2009	10 Years	\$5,539.69
	BARIATRIC AUTOPSY CART	3	25	2009	10 Years	\$5,539.70
	MORGUE COOLER	3	25	2009	10 Years	\$37,695.42
CORONER Total						\$48,774.81
CRIMINAL DRUG						
	2001 DODGE CARAVAN	12	29	2008	5 Years	\$7,100.00
	2008 FORD ESCAPE	7	29	2011	6 Years	\$18,828.09
	2009 FORD ESCAPE	4	20	2010	5 Years	\$21,519.00
	SURVEILLANCE CAMERA SYSTEM	3	26	2012	6 Years	\$8,704.80

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CRIMINAL DRUG							
				CRIMINAL DRUG Total		\$56,151.89	
DISTRICT COURT							
EVIDENCE PRESENTATION CART		10	26	2010	15 Years	\$20,558.67	
				DISTRICT COURT Total		\$20,558.67	
EMERGENCY MGT							
70" TOUCH WHITEBOARD W/ ROLLING STAND		2	13	2012	5 Years	\$6,626.88	
CARGO TRAILER		2	16	2010	7 Years	\$5,277.30	
CARGO TRAILER		1	31	2008	7 Years	\$5,605.31	
CARGOMATE TRAILER		8	6	2008	7 Years	\$6,514.89	
RAPID DEPLOYMENT PORTABLE REPEATER		10	11	2010	10 Years	\$5,715.60	
				EMERGENCY MGT Total		\$29,739.98	
ER&R							
2012 ADDCO MESSAGE SIGN BOARD		45-112	11	2	2012	20 Years	\$14,018.40
2012 DODGE RAM TRUCK (4X4)		14-312	4	11	2012	10 Years	\$24,054.11
2012 DODGE RAM TRUCK (4X4)		14-212	4	19	2012	10 Years	\$24,054.11
2012 DODGE RAM TRUCK (4X4)		14-112	4	11	2012	10 Years	\$24,017.32
2012 FORD F250		13-112	5	1	2012	12 Years	\$23,015.39
2013 FORD EXPLORER		16-413	8	15	2012	6 Years	\$31,109.83
2013 FORD EXPLORER		16-513	8	15	2012	6 Years	\$31,109.83
2013 FORD EXPLORER		16-313	8	15	2012	6 Years	\$31,109.83
2013 INTERNATIONAL CAB & CHASSIS W/ 3500 GALLON WATER TANK		63-113	6	12	2012	20 Years	\$180,642.83
AMEREQUIP HD 100 TON HYDRAULIC SHOP PRESS			7	25	2012	20 Years	\$12,555.47
JOHN DEERE TRACTOR W 24' BOOM		55-212	9	21	2012	14 Years	\$131,664.46
JOHN DEERE TRACTOR W 30' BOOM		55-112	9	21	2012	14 Years	\$135,617.42
LUMINA		M-82	5	22	1997	5 Years	\$18,147.75
1999 GMC PU		ANIMAL SHELTER	5	14	1999	5 Years	\$14,054.55
1/2 TON CHEVY PICKUP		AREA 1	12	21	1998	5 Years	\$15,459.37
10/12 YD DUMP BODY		AREA 1	8	26	2004	15 Years	\$38,041.19
1999 CHEVY SILVERADO PU		AREA 1	4	29	1999	5 Years	\$16,166.81
2002 FORD FLATBED F550		AREA 1	7	12	2002	10 Years	\$36,356.36
2004 KENWORTH TRUCK		AREA 1	7	30	2003	15 Years	\$147,167.23
2004 KENWORTH TRUCK		AREA 1	7	30	2003	15 Years	\$147,167.24
2005 SUPERIOR BROOM/SWEEPER		AREA 1	3	29	2005	12 Years	\$39,069.80

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<b>ER&amp;R</b>				
	2007 OLYMPIC TILT BED TRAILER	AREA 1	7 2 2007	10 Years \$25,754.76
	2008 FORD F250 SuperCab 4x4 w/ Snow Plow	AREA 1	2 22 2007	5 Years \$31,903.86
	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	AREA 1	3 11 2009	8 Years \$24,154.00
	2009 KENWORTH T800SH CHASIS	AREA 1	10 29 2008	14 Years \$198,040.85
	AMERICAN SNOW PLOW WITH DEFLECTOR & HITCH	AREA 1	7 27 2007	15 Years \$7,852.15
	BACKHOE	AREA 1	5 18 1998	13 Years \$68,752.25
	CATERPILLAR WHEEL LOADER	AREA 1	2 22 1996	15 Years \$114,476.48
	HTC CONVEYER 1-140	AREA 1	12 7 2004	10 Years \$8,202.43
	JOHN DEERE EXCAVATOR	AREA 1	12 29 2003	10 Years \$130,505.60
	JOHN DEERE TRACTOR BRUSH CUTTER (BOOM MOWER)	AREA 1	10 7 2010	14 Years \$102,164.15
	LITEREADER MESSAGE BOARD	AREA 1	10 30 2009	15 Years \$13,590.01
	MOTOR GRADER	AREA 1	3 13 1996	15 Years \$124,656.14
	PICKUP	AREA 1	5 1 1996	5 Years \$20,957.43
	SNOW PLOW	AREA 1	12 9 2003	15 Years \$6,838.76
	SNOW PLOW	AREA 1	10 24 1994	15 Years \$7,357.60
	SNOW PLOW	AREA 1	10 24 1994	15 Years \$7,357.60
	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	AREA 1	10 25 2011	20 Years \$45,857.50
	SWENSON SANDER	AREA 1	11 13 2009	10 Years \$16,460.87
	SWENSON V-BOX SANDER	AREA 1	12 1 1987	10 Years \$6,264.40
	SWENSON V-BOX SPREADER	AREA 1	5 1 1979	10 Years \$6,250.00
	10/12 YD DUMP BODY TUB STYLE	AREA 2	12 28 2005	10 Years \$55,071.35
	2001 CHEVY EXT CAB TRUCK	AREA 2	5 30 2001	7 Years \$22,841.24
	2004 CHEVY SILVERADO STD CAB 2WD	AREA 2	5 13 2004	5 Years \$14,843.43
	2004 KENWORTH TRUCK	AREA 2	7 30 2003	15 Years \$147,167.23
	2005 KENWORTH DUMP CHASIS	AREA 2	5 13 2004	15 Years \$109,729.50
	2006 KENWORTH DUMP CHASIS	AREA 2	9 16 2005	10 Years \$117,828.00
	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	AREA 2	3 11 2009	8 Years \$23,992.00
	2009 FORD F150 PICKUP W/ LIFT GATE	AREA 2	5 26 2009	12 Years \$22,525.97
	2009 JOHN DEERE EXCAVATOR	AREA 2	3 11 2009	15 Years \$161,793.89
	2009 KENWORTH T800SH CHASIS	AREA 2	10 29 2008	14 Years \$198,040.85
	2010 JOHN DEERE GRADER	AREA 2	4 16 2010	18 Years \$247,171.50
	AMERICAN SNOW PLOW WITH DEFLECTOR & HITCH	AREA 2	7 27 2007	15 Years \$7,852.15

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Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
<b>ER&amp;R</b>				
	BACKHOE LOADER AREA 2	8 10 1992	10 Years	\$76,444.53
	BROOM SWEEPER AREA 2	4 11 2001	8 Years	\$31,007.80
	CARD LOCK FUEL PUMP AREA 2	9 26 1997	5 Years	\$70,600.05
	CHEVY DUMP TRUCK AREA 2	12 13 1998	15 Years	\$35,583.29
	FORD DUMP TRUCK AREA 2	1 6 1995	15 Years	\$60,881.00
	LITEREADER MESSAGE BOARD (TRUCK MOUNTED) AREA 2	5 26 2010	20 Years	\$13,590.01
	PICKUP AREA 2	5 26 1998	5 Years	\$18,047.44
	PICKUP AREA 2	5 26 1998	5 Years	\$18,047.44
	REAR MOUNTED TRUCK CONVEYOR AREA 2	4 12 2007	15 Years	\$8,121.38
	REVERSIBLE SNOWPLOW W/HITCH AREA 2	6 20 1990	15 Years	\$6,567.20
	SLOPE MOWER AREA 2	11 19 2001	10 Years	\$72,290.25
	SNOW PLOW AREA 2	12 9 2003	15 Years	\$6,838.75
	SNOWPLOW AREA 2	12 1 1986	15 Years	\$7,738.04
	SWENSON SANDER AREA 2	11 13 2009	10 Years	\$16,460.87
	SWENSON SANDER AREA 2	8 18 2006	10 Years	\$16,812.86
	SWENSON V-BOX SPREADER AREA 2	5 1 1979	10 Years	\$6,250.00
	WHEEL LOADER & ENGINE AREA 2	2 17 1994	15 Years	\$94,948.32
	2001 FORD F450 AREA 3	7 18 2001	10 Years	\$26,378.39
	2002 STERLING DUMP TRUCK AREA 3	5 29 2002	10 Years	\$117,714.82
	2002 SWENSON V-BOX SANDER AREA 3	10 30 2002	10 Years	\$13,251.84
	2004 BROCE BROOM AREA 3	6 16 2004	8 Years	\$36,291.02
	2004 KENWORTH TRUCK AREA 3	7 30 2003	15 Years	\$147,167.24
	2006 CHEVROLET SILVERADO 4X4 EXT CAB AREA 3	3 6 2006	6 Years	\$38,813.22
	2006 CHEVROLET SILVERADO EXT CAB AREA 3	3 6 2006	10 Years	\$18,769.26
	2006 KENWORTH DUMP CHASIS W/DUMP BOX AREA 3	1 13 2006	10 Years	\$172,899.35
	2006 KENWORTH DUMP CHASIS W/DUMP BOX AREA 3	1 13 2006	10 Years	\$172,899.34
	2008 CHEVROLET SILVERADO PICKUP AREA 3	3 27 2008	6 Years	\$22,607.44
	2008 SWENSON SANDER AREA 3	12 30 2008	10 Years	\$21,068.27
	2011 FORD F150 SUPERCAB AREA 3	7 14 2011	12 Years	\$22,275.30
	ASPHALT PATCH BOX AREA 3	8 19 1996	10 Years	\$21,041.38
	CATERPILLAR EXCAVATOR AREA 3	1 5 1998	12 Years	\$122,002.33
	CATERPILLAR LOADER AREA 3	2 1 1977	15 Years	\$39,514.00
	COMPACTOR FOR EXCAVATOR AREA 3	1 5 1998	12 Years	\$9,585.30



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ER&R							
	CONVEYOR	AREA 3	8	2	2002	15 Years	\$6,457.28
	DIESEL GENERATOR 25 KW	AREA 3	6	12	1992	6 Years	\$8,747.46
	FORD DUMP TRUCK	AREA 3	1	6	1995	15 Years	\$60,881.01
	FORD DUMP TRUCK	AREA 3	4	3	1997	15 Years	\$61,497.89
	FORD HERITAGE 4X4 EXT CAB	AREA 3	4	14	2004	5 Years	\$21,383.53
	FORD PICKUP	AREA 3	2	21	1996	5 Years	\$16,908.18
	FRINK SNOW PLOW	AREA 3	3	9	2004	15 Years	\$5,715.78
	FRONT-END CATERPILLAR LOADER	AREA 3	8	23	1991	10 Years	\$86,631.99
	HOLLAND TRACTOR/MOWER	AREA 3	11	19	2001	10 Years	\$72,290.25
	JOHN DEERE TRACTOR W/ MOWER	AREA 3	10	10	2007	10 Years	\$104,261.47
	LITEREADER MESSAGE BOARD (TRUCK MOUNTED)	AREA 3	5	26	2010	20 Years	\$13,590.01
	REVERSIBLE PLOW	AREA 3	10	12	1998	15 Years	\$7,261.00
	SNOW PLOW	AREA 3	11	15	1996	15 Years	\$7,947.29
	SNOWPLOW	AREA 3	12	1	1986	15 Years	\$7,738.04
	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	AREA 3	10	25	2011	20 Years	\$45,857.50
	SWENSON SANDER	AREA 3	11	13	2009	10 Years	\$16,460.87
	SWENSON V-BOX SPREADER	AREA 3	2	1	1977	10 Years	\$5,300.00
	TRAILER	AREA 3	7	27	1998	10 Years	\$21,661.79
	V-BOX SANDER	AREA 3	7	26	1996	10 Years	\$8,588.92
	V-BOX SPREADER	AREA 3	7	19	1989	10 Years	\$8,204.79
	10/12 YD DUMP BODY	AREA 5	8	26	2004	15 Years	\$38,041.18
	10/12 YD DUMP BODY TUB STYLE	AREA 5	12	28	2005	10 Years	\$55,071.34
	1999 DODGE RAM	AREA 5	4	29	1999	8 Years	\$17,706.24
	2 YD DUMP BODY WITH BOSS SNOW PLOW	AREA 5	12	30	2008	10 Years	\$20,655.78
	2001 FORD FLATBED	AREA 5	7	24	2001	10 Years	\$47,913.77
	2002 DODGE RAM PU	AREA 5	8	13	2002	6 Years	\$20,599.02
	2002 STERLING DUMP TRUCK	AREA 5	5	29	2002	10 Years	\$117,714.82
	2004 KENWORTH TRUCK	AREA 5	7	30	2003	15 Years	\$147,167.22
	2005 KENWORTH DUMP CHASIS	AREA 5	5	13	2004	15 Years	\$109,729.50
	2006 CHEVROLET SILVERADO EXT CAB	AREA 5	3	1	2006	10 Years	\$18,029.46
	2006 CHEVROLET SILVERADO EXT CAB	AREA 5	3	6	2006	10 Years	\$18,013.26
	2006 KENWORTH DUMP CHASIS	AREA 5	9	16	2005	10 Years	\$117,828.00
	2006 KENWORTH DUMP CHASIS W/DUMP BOX	AREA 5	1	13	2006	10 Years	\$172,899.35

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<b>ER&amp;R</b>				
	2006 SUPERIOR BROOM	AREA 5	6 29 2006	7 Years \$41,329.26
	2009 CHEVROLET SIVERADO TRUCK, EXTRA CAB	AREA 5	5 11 2009	8 Years \$24,036.80
	2009 FORD F150 PICKUP W/ LIFT GATE	AREA 5	5 26 2009	12 Years \$22,305.24
	2009 FORD F450	AREA 5	11 17 2008	10 Years \$32,999.20
	2009 KENWORTH T800SH CHASIS W/ 10/12 YARD DUMP BODY	AREA 5	01 27 2009	14 Years \$198,040.85
	AMERICAN SNOW PLOW WITH HITCH	AREA 5	7 27 2007	15 Years \$7,644.91
	ASPHALT PATCH BOX	AREA 5	8 19 1996	10 Years \$21,041.38
	BACKHOE LOADER	AREA 5	5 29 1995	15 Years \$84,511.01
	BRUSH CUTTER	AREA 5	5 16 2001	10 Years \$88,614.66
	CATERPILLAR EXCAVATOR	AREA 5	12 30 1998	10 Years \$102,143.76
	CHEVY PICKUP	AREA 5	5 18 1998	5 Years \$21,317.71
	FORD DUMP TRUCK	AREA 5	1 6 1995	15 Years \$60,881.00
	FRONT END CATERPILLAR LOADER	AREA 5	3 13 1996	15 Years \$100,075.92
	HTC HYDRAULIC TAILGATE CONVEYOR	AREA 5	3 16 2009	15 Years \$9,267.59
	HYDRAULIC COMPACTOR	AREA 5	12 30 1998	10 Years \$9,585.30
	JOHN DEER TRACTOR BRUSH CUTTER (BOOM MOWER)	AREA 5	10 7 2010	14 Years \$102,164.14
	LITEREADER MESSAGE BOARD	AREA 5	10 30 2009	15 Years \$13,590.00
	NORSTAR ANTI DE-ICER SPRAY UNIT	AREA 5	12 31 2005	15 Years \$13,901.38
	NORSTAR STORAGE TANK	AREA 5	12 31 2005	15 Years \$10,836.48
	REVERSIBLE PLOW	AREA 5	10 12 1998	15 Years \$7,261.00
	REVERSIBLE SNOWPLOW W/HITCH	AREA 5	6 20 1990	15 Years \$6,567.20
	REVERSIBLE SNOWPLOW W/HITCH	AREA 5	6 20 1990	15 Years \$6,567.20
	SNOWPLOW	AREA 5	12 1 1986	15 Years \$7,738.04
	STAINLESS STEEL SANDER	AREA 5	10 12 1998	10 Years \$11,372.58
	SUPERIOR BROOM	AREA 5	12 13 2007	12 Years \$43,536.46
	SWENSON SANDER	AREA 5	8 18 2006	10 Years \$16,812.87
	SWENSON SANDER	AREA 5	11 13 2009	10 Years \$16,460.86
	SWENSON V-BOX SANDER	AREA 5	5 1 1988	10 Years \$6,967.85
	SWENSON V-BOX SPREADER	AREA 5	12 1 1987	10 Years \$6,264.40
	TRAILER	AREA 5	12 30 1998	10 Years \$21,482.27
	WHEEL LOADER	AREA 5	8 10 1992	10 Years \$86,631.99
	1999 CHEVY SILVERADO PU	AREA 7	4 29 1999	5 Years \$16,166.81
	2001 JOHN DEERE LOADER	AREA 7	12 11 2001	10 Years \$64,666.00
	2002 CAT BACKHOE LOADER	AREA 7	10 30 2002	12 Years \$131,741.30

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost	
ER&R							
	2002 EXCAVATOR	AREA 7	5	29	2002	10 Years	\$156,023.00
	2002 STERLING DUMP TRUCK	AREA 7	5	29	2002	10 Years	\$117,714.82
	2002 STERLING DUMP TRUCK	AREA 7	5	29	2002	10 Years	\$117,714.82
	2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
	2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
	2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
	2003 CHEVY SILVERADO	AREA 7	5	13	2003	6 Years	\$19,898.36
	2004 BROCE BROOM	AREA 7	6	16	2004	8 Years	\$36,291.02
	2004 KENWORTH TRUCK	AREA 7	7	30	2003	15 Years	\$147,167.22
	2005 FORD F-150 SUPERCAB 4X4	AREA 7	6	16	2005	10 Years	\$20,108.94
	2008 FORD F250 4X4	AREA 7	4	12	2007	5 Years	\$24,681.04
	2008 JOHN DEERE MOTOR GRADER	AREA 7	7	16	2008	15 Years	\$252,144.00
	2008 SWENSON SANDER	AREA 7	12	30	2008	10 Years	\$21,068.28
	2009 KENWORTH T800SH CHASIS	AREA 7	10	29	2008	14 Years	\$198,040.85
	AMERICAN #3911 PISA RR85 PLYMER SNOW PLOW	AREA 7	4	19	2010	20 Years	\$8,422.14
	AMERICAN SNOW PLOW WITH HITCH	AREA 7	7	27	2007	15 Years	\$7,644.91
	CATERPILLAR LOADER	AREA 7	7	1	1987	10 Years	\$103,075.42
	CHEVROLET SILVERADO 2WD EXT CAB	AREA 7	4	28	2004	5 Years	\$17,131.99
	FORD F450 SD 4X4	AREA 7	2	26	2004	6 Years	\$32,577.30
	HOLLAND TRACTOR/MOWER	AREA 7	11	13	2001	10 Years	\$72,290.25
	HYDRAULIC ROCK HAMMER	AREA 7	9	23	2004	10 Years	\$34,272.00
	INTERNATIONAL TRUCK TRACTOR	AREA 7	7	22	1988	15 Years	\$69,969.50
	LITEREADER MESSAGE BOARD (TRUCK MOUNTED)	AREA 7	5	26	2010	20 Years	\$13,590.00
	REAR MOUNTED TRUCK CONVEYOR	AREA 7	4	12	2007	15 Years	\$8,121.37
	REVERSIBLE PLOW	AREA 7	10	12	1998	15 Years	\$7,261.00
	SNOWPLOW	AREA 7	12	1	1986	15 Years	\$7,738.04
	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	AREA 7	10	25	2011	20 Years	\$45,857.50
	SWENSON V-BOX SANDER	AREA 7	12	28	2007	10 Years	\$21,481.61
	1999 JEEP CHEROKEE	ASSESSOR	2	16	1999	5 Years	\$20,971.15
	2001 CHEVY MALIBU	ASSESSOR	5	30	2001	7 Years	\$16,525.58
	2001 CHEVY MALIBU	ASSESSOR	5	30	2001	7 Years	\$16,535.58
	2003 CHEVY MALIBU	ASSESSOR	4	28	2003	7 Years	\$14,296.70
	2003 FORD RANGER PU	ASSESSOR	6	25	2003	5 Years	\$16,533.18
	2002 BEARCAT W/SPREADER	CENTRAL SHOP	5	29	2002	10 Years	\$170,973.75

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
<b>ER&amp;R</b>				
	2002 CHEVY SILVERADO	CENTRAL SHOP 5 29 2002	6 Years	\$18,975.17
	2002 CHEVY SILVERADO	CENTRAL SHOP 5 29 2002	7 Years	\$22,335.52
	2002 STERLING TRACTOR	CENTRAL SHOP 11 27 2002	10 Years	\$85,417.29
	2006 DYNAPAC SOIL COMPACTOR (ROLLER)	CENTRAL SHOP 10 17 2008	20 Years	\$80,536.56
	2006 FORD F450 SD SUPERCAP/CH 4X4 W/SVCS BODY	CENTRAL SHOP 6 15 2006	6 Years	\$38,556.16
	2008 ELGIN SWEEPER	CENTRAL SHOP 12 1 2008	20 Years	\$261,781.68
	2008 HAMM ASPHALT ROLLER	CENTRAL SHOP 12 10 2008	20 Years	\$50,477.91
	2009 JOHN DEERE TRACTOR MOWER	CENTRAL SHOP 12 18 2009	15 Years	\$72,597.73
	2009 KENWORTH T800SH CHASIS W/ 3500 GALLON WATER TANK	CENTRAL SHOP 10 29 2008	20 Years	\$185,876.40
	2011 FORD F450 (CHASSIS) AND SCELZI SERVICE BODY W/ CRANE	CENTRAL SHOP 8 12 2010	15 Years	\$55,072.69
	2011 JOHN DEERE MOTOR GRADER	CENTRAL SHOP 4 6 2011	18 Years	\$288,012.87
	2011 KENWORTH WATER WAGON W/ 3500 GALLON STAINLESS STEEL TANK	CENTRAL SHOP 3 23 2010	20 Years	\$170,652.99
	2012 PETERBILT CHASSIS	CENTRAL SHOP 11 23 2011	25 Years	\$136,603.25
	ASPHALT COMPACTOR	CENTRAL SHOP 4 25 1995	15 Years	\$61,434.88
	ASPHALT COMPACTOR	CENTRAL SHOP 8 28 1995	15 Years	\$61,434.88
	BEAR CAT OIL DISTRIBUTOR	CENTRAL SHOP 9 27 2011	20 Years	\$90,101.82
	BUCKET	CENTRAL SHOP 10 26 1998	13 Years	\$3,010.22
	CRAFTCO MELTER APPLICATOR	CENTRAL SHOP 10 21 2004	10 Years	\$27,188.63
	CRAFTCO ROUTER W/CLUTCH	CENTRAL SHOP 10 21 2004	10 Years	\$7,833.60
	DISTRIBUTOR	CENTRAL SHOP 1 1 1981	23 Years	\$104,487.02
	DYNAPAC COMPACTOR (ROLLER)	CENTRAL SHOP 9 12 2008	20 Years	\$80,585.11
	FLATBED TRUCK	CENTRAL SHOP 9 20 1990	10 Years	\$31,945.17
	FORKLIFT TRUCK	CENTRAL SHOP 12 13 1996	10 Years	\$25,591.46
	GOOSENECK TRAILER	CENTRAL SHOP 4 1 1983	10 Years	\$26,000.00
	GOOSENECK TRAILER	CENTRAL SHOP 7 10 1988	10 Years	\$34,579.25
	JET ENGINE LATHE	CENTRAL SHOP 1 1 1979	5 Years	\$11,884.00
	MAGNUM WET-PRIME DIESEL 6" TRASH PUMP--SKID MOUNTED	CENTRAL SHOP 7 30 2009	20 Years	\$22,901.33
	OLYMPIC WIDE LOAD TRAILER	CENTRAL SHOP 9 25 2008	20 Years	\$25,754.76
	PAVEMENT CUTTER	CENTRAL SHOP 10 17 2008	20 Years	\$5,719.78
	PORTABLE AIR COMPRESSOR	CENTRAL SHOP 7 26 1988	10 Years	\$10,980.58
	PORTABLE LIGHT TOWER	CENTRAL SHOP 12 16 1997	10 Years	\$10,192.11
	PORTABLE LIGHT TOWER	CENTRAL SHOP 12 16 1997	10 Years	\$10,192.11

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
<b>ER&amp;R</b>				
	TRAILER	CENTRAL SHOP 12 16 1997	7 Years	\$16,675.00
	TRAILER MOUNTED CORING MACHINE	CENTRAL SHOP 12 9 2008	20 Years	\$48,914.78
	2003 FORD RANGER PU	CODE ENFORCEMENT 6 30 2003	5 Years	\$16,533.18
	2005 JEEP LIBERTY	COMMUNITY DEVELOPMENT 4 14 2005	6 Years	\$17,996.66
	2006 FORD ESCAPE	COMMUNITY DEVELOPMENT 5 1 2006	6 Years	\$17,524.08
	2008 CHEVROLET TRAILBLAZER	COMMUNITY DEVELOPMENT 7 16 2008	12 Years	\$22,076.08
	2008 FORD ESCAPE 4WD	COMMUNITY DEVELOPMENT 3 27 2008	6 Years	\$18,206.44
	FORD TAURUS SEDAN	CORONER 4 7 1998	5 Years	\$16,150.20
	2003 FORD CROWN VIC	EMERGENCY MANAGEMENT 8 13 2002	5 Years	\$22,543.94
	1999 JEEP CHEROKEE	ENGINEERING 2 16 1999	5 Years	\$20,971.15
	2001 GMC TRUCK	ENGINEERING 6 14 2001	7 Years	\$19,647.75
	2003 CHEVY SILVERADO	ENGINEERING 5 13 2003	6 Years	\$18,711.96
	2004 CHEVY COLORADO EXT CAB 4X4	ENGINEERING 5 13 2004	5 Years	\$17,215.07
	2004 CHEVY S-10 BLAZER 4X4	ENGINEERING 5 13 2004	5 Years	\$22,071.65
	2005 CHEVROLET SILVERADO EXT CAB	ENGINEERING 5 12 2005	10 Years	\$21,024.98
	2005 FORD RANGER XL 2DR 4X4	ENGINEERING 5 12 2005	12 Years	\$17,924.80
	2007 FORD FIVE HUNDRED	ENGINEERING 2 6 2007	5 Years	\$22,649.91
	2011 FORD F350 CREW CAB 4X4 WITH SERVICE BODY	ENGINEERING 3 22 2011	12 Years	\$41,218.95
	CHEVY PICKUP	ENGINEERING 3 13 1996	5 Years	\$15,616.02
	CHEVY PICKUP	ENGINEERING 4 3 1997	5 Years	\$15,582.65
	CHEVY PICKUP	ENGINEERING 4 3 1997	5 Years	\$15,582.65
	FORD HERITAGE 4X4 EXT CAB	ENGINEERING 4 28 2004	5 Years	\$20,930.07
	FORD PICKUP	ENGINEERING 2 21 1996	5 Years	\$17,326.44
	CENTURY GRAV STERILIZER (AUTOCLAVE)	ENVIRON SVCS-LAB 5 3 1996	10 Years	\$28,310.02
	1997 FORD TAURUS	ENVIRONMENTAL HEALTH 11 21 1996	5 Years	\$16,536.27
	2001 GMC TRUCK	ENVIRONMENTAL HEALTH 6 14 2001	7 Years	\$19,647.75
	2004 CHEVY COLORADO EXT CAB 4X4	ENVIRONMENTAL HEALTH 5 13 2004	5 Years	\$17,215.07
	2006 FORD CROWN VICTORIA	ER&R SURPLUS 5 24 2006	6 Years	\$23,657.34
	2001 CHEVY VAN (15 PASSENGER)	FACILITIES 7 10 2001	7 Years	\$22,802.50

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
<b>ER&amp;R</b>				
2003 CHEVY SILVERADO	FACILITIES	5 13 2003	6 Years	\$17,345.01
CHEVY VAN	FACILITIES	5 27 1992	7 Years	\$13,388.86
CLUB CAB PICKUP	FACILITIES	5 18 1998	5 Years	\$20,929.68
CREW CAB CHEVY PICKUP	FACILITIES	5 26 1998	15 Years	\$27,183.92
FORD PICKUP	FACILITIES	4 25 1996	5 Years	\$15,355.86
FORD UTILITY TRUCK	FACILITIES	3 27 1996	5 Years	\$25,475.02
2007 FORKLIFT	FAIRGROUNDS	11 23 2011	10 Years	\$46,710.00
CHEVY PICKUP	FAIRGROUNDS	8 1 1994	5 Years	\$11,793.92
FORD FLATBED	FAIRGROUNDS	11 1 1986	10 Years	\$22,533.03
FORD PICKUP	FAIRGROUNDS	4 8 1993	5 Years	\$10,075.32
FORKLIFT TRUCK	FAIRGROUNDS	10 1 1996	10 Years	\$18,793.65
PICKUP	FAIRGROUNDS	5 21 1991	5 Years	\$11,054.78
2003 CHEVY S-10 PU	HEALTH	4 28 2003	5 Years	\$13,360.58
2003 FORD RANGER PU	HEALTH	6 25 2003	5 Years	\$16,533.18
2004 CHEVROLET BLAZER	INFORMATION TECHNOLOGY	5 25 2004	5 Years	\$22,071.65
2000 FORD TRANSPORT	JAIL	11 19 2001	10 Years	\$77,267.56
2001 FORD CROWN VIC	JAIL	6 26 2001	5 Years	\$22,688.40
2003 FORD CROWN VIC	JAIL	8 13 2002	5 Years	\$22,310.02
FORD TAURUS SEDAN	JAIL	4 7 1998	5 Years	\$16,150.19
FORD TAURUS SEDAN	JAIL	4 7 1998	5 Years	\$16,150.20
VAN	JAIL	4 1 1997	5 Years	\$23,327.60
2001 CHEVY VAN	JUVENILE	6 14 2001	7 Years	\$22,802.50
2001 FORD CROWN VIC	JUVENILE	7 24 2001	5 Years	\$22,688.40
2003 CHEVY MALIBU	JUVENILE	4 28 2003	7 Years	\$14,296.70
2003 FORD CROWN VIC	JUVENILE	6 25 2003	5 Years	\$23,926.14
STATION WAGON	JUVENILE	4 7 1998	5 Years	\$18,036.58
2003 CHEVY ASTROVAN	MAIL ROOM	5 29 2003	7 Years	\$18,697.54
1999 FORD TAURUS	MOTORPOOL	4 6 1999	5 Years	\$15,929.89
2002 CHEVY SILVERADO	MOTORPOOL	6 11 2002	6 Years	\$22,284.95
2006 DODGE GRAND CARAVAN	MOTORPOOL	4 27 2006	10 Years	\$17,304.35
2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL	3 27 2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL	3 27 2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL	3 27 2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL	3 27 2008	12 Years	\$17,184.69

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
<b>ER&amp;R</b>				
	2008 CHEVROLET SILVERADO 4X4 EXT CAB	MOTORPOOL 11 29 2007	5 Years	\$22,658.20
	2008 CHEVROLET SILVERADO 4X4 EXT CAB	MOTORPOOL 11 29 2007	5 Years	\$23,651.99
	2010 FORD ESCAPE 4X4	MOTORPOOL 11 13 2009	12 Years	\$21,648.83
	CHEVY VAN	MOTORPOOL 3 21 1997	5 Years	\$20,007.08
	FORD PICKUP	MOTORPOOL 5 15 1995	5 Years	\$13,798.72
	HEAVY DUTY HOIST - LIFT DIST. OF AMERICA	MOTORPOOL 10 10 1994	10 Years	\$5,918.12
	HOIST	MOTORPOOL 7 31 2008	15 Years	\$9,052.81
	LPG FORKLIFT TRUCK	MOTORPOOL 7 29 1997	10 Years	\$19,979.14
	2002 DODGE STRATUS	PROSECUTOR 6 25 2002	6 Years	\$15,237.92
	2006 JEEP GRAND CHEROKEE 4X4 LAREDO	PUBLIC WORKS 2 15 2006	6 Years	\$23,178.90
	2006 JEEP GRAND CHEROKEE 4X4 LAREDO	PUBLIC WORKS 2 15 2006	6 Years	\$25,953.42
	ADDCO DUEL PORTABLE TRAFFIC SIGNAL	PUBLIC WORKS 12 30 2008	20 Years	\$36,883.77
	ADDCO DUEL PORTABLE TRAFFIC SIGNAL (part of A#4898)	PUBLIC WORKS 12 30 2008	20 Years	\$36,883.77
	AMERICAN #3911 PISA RR85 PLYMER SNOW PLOW	PUBLIC WORKS 4 19 2010	20 Years	\$8,422.14
	CHEVY PICKUP	PUBLIC WORKS 3 13 1996	5 Years	\$15,616.02
	PETRO VEND FUEL CARD READER SYSTEM	PUBLIC WORKS 1 12 1998	14 Years	\$13,857.58
	2005 FORD F-150 SUPERCAB 4X4	RADIO 6 16 2005	10 Years	\$20,329.26
	2006 BOMAG VIBRATORY ROLLER	ROADS 12 12 2012	14 Years	\$15,469.30
	1999 JEEP CHEROKEE	SHERIFF OFFICE 3 18 1999	5 Years	\$23,994.71
	1-TON E350 FORD	SHERIFF OFFICE 5 29 1995	5 Years	\$23,057.56
	2001 FORD CROWN VIC	SHERIFF OFFICE 7 24 2001	5 Years	\$22,688.40
	2001 FORD TRUCK	SHERIFF OFFICE 6 14 2001	6 Years	\$25,078.32
	2004 CHEVROLET BLAZER	SHERIFF OFFICE 5 25 2004	5 Years	\$22,071.65
	2004 FORD CROWN VICTORIA	SHERIFF OFFICE 5 13 2004	5 Years	\$23,796.87
	2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE 7 29 2005	6 Years	\$24,195.66
	2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE 7 12 2005	6 Years	\$24,195.66
	2006 FORD CROWN VICTORIA	SHERIFF OFFICE 5 24 2006	6 Years	\$24,579.66
	2006 FORD CROWN VICTORIA	SHERIFF OFFICE 5 24 2006	6 Years	\$24,579.66
	2006 FORD CROWN VICTORIA	SHERIFF OFFICE 6 15 2006	6 Years	\$25,017.06
	2006 FORD FREESTAR MINIVAN	SHERIFF OFFICE 6 19 2006	8 Years	\$16,485.22

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
<b>ER&amp;R</b>				
	2007 FORD CROWN VICTORIA	SHERIFF OFFICE 5 18 2007	5 Years	\$24,925.12
	2007 FORD CROWN VICTORIA	SHERIFF OFFICE 5 18 2007	5 Years	\$25,145.44
	2007 FORD CROWN VICTORIA	SHERIFF OFFICE 5 18 2007	5 Years	\$24,925.12
	2007 FORD CROWN VICTORIA	SHERIFF OFFICE 5 18 2007	5 Years	\$24,925.12
	2007 FORD U16 EXPEDITION 4X4	SHERIFF OFFICE 4 27 2007	5 Years	\$26,385.28
	2007 FORD U16 EXPEDITION 4X4	SHERIFF OFFICE 4 27 2007	5 Years	\$26,642.32
	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE 4 30 2008	8 Years	\$20,125.60
	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE 4 30 2008	8 Years	\$19,975.48
	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE 4 30 2008	8 Years	\$19,975.48
	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE 4 30 2008	8 Years	\$19,975.48
	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE 4 30 2008	8 Years	\$19,975.48
	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE 5 15 2008	8 Years	\$19,975.48
	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE 5 15 2008	8 Years	\$19,975.48
	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE 5 15 2008	8 Years	\$19,975.48
	2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE 5 15 2008	8 Years	\$19,975.48
	2008 CHEVROLET TRAILBLAZER	SHERIFF OFFICE 3 27 2008	6 Years	\$22,211.08
	2008 CHEVROLET TRAILBLAZER	SHERIFF OFFICE 3 27 2008	6 Years	\$22,076.08
	2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE 3 10 2009	6 Years	\$22,292.20
	2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE 3 11 2009	8 Years	\$22,121.44
	2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE 6 24 2009	8 Years	\$22,162.78
	2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE 3 10 2009	6 Years	\$22,157.08
	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE 6 8 2009	6 Years	\$25,918.40
	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE 6 15 2009	6 Years	\$25,697.67
	2010 FORD CROWN VICTORIA	SHERIFF OFFICE 4 16 2010	6 Years	\$26,095.85
	2010 FORD CROWN VICTORIA	SHERIFF OFFICE 4 23 2010	6 Years	\$26,095.85
	2010 FORD CROWN VICTORIA	SHERIFF OFFICE 4 16 2010	6 Years	\$26,095.85
	2010 FORD CROWN VICTORIA	SHERIFF OFFICE 4 23 2010	6 Years	\$26,095.85
	2010 FORD CROWN VICTORIA W/ VIDEO EQUIPMENT	SHERIFF OFFICE 4 16 2010	6 Years	\$34,575.07
	2011 FORD CROWN VICTORIA	SHERIFF OFFICE 6 6 2011	6 Years	\$26,159.68
	2011 FORD CROWN VICTORIA	SHERIFF OFFICE 11 3 2010	6 Years	\$25,284.35
	2011 FORD CROWN VICTORIA	SHERIFF OFFICE 11 3 2010	6 Years	\$25,505.07
	2011 FORD CROWN VICTORIA	SHERIFF OFFICE 11 3 2010	6 Years	\$25,284.35
	2011 FORD EXPLORER	SHERIFF OFFICE 6 6 2011	6 Years	\$26,738.55
	2011 FORD EXPLORER	SHERIFF OFFICE 6 6 2011	6 Years	\$27,003.64



# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
<b>ER&amp;R</b>				
2013 FORD EXPLORER	SHERIFF OFFICE	7 9 2012	6 Years	\$30,199.87
2013 FORD EXPLORER	SHERIFF OFFICE	7 9 2012	6 Years	\$31,109.83
FORD AMBULANCE	SHERIFF OFFICE	8 22 1996	5 Years	\$13,484.35
FORD SEDAN	SHERIFF OFFICE	5 18 1998	5 Years	\$21,631.21
JEEP	SHERIFF OFFICE	5 18 1998	5 Years	\$22,877.91
JEEP	SHERIFF OFFICE	5 18 1998	5 Years	\$22,877.91
10 YARD FORD DUMP TRUCK	SOLID WASTE	11 21 1989	10 Years	\$68,558.17
2002 DODGE RAM PU	SOLID WASTE	8 13 2002	6 Years	\$18,559.02
2002 DODGE RAM PU	SOLID WASTE	8 13 2002	6 Years	\$21,136.49
2003 CHEVY ASTROVAN	SOLID WASTE	5 29 2003	7 Years	\$18,988.06
2004 FORD F450 SD CREW CAB 4X2	SOLID WASTE	6 30 2004	6 Years	\$31,400.09
2005 JOHN DEERE BACKHOE	SOLID WASTE	4 28 2005	20 Years	\$73,444.17
2008 JOHN DEERE LOADER	SOLID WASTE	8 15 2008	20 Years	\$193,999.88
FORD TRUCK/TRACTOR	SOLID WASTE	10 21 1988	10 Years	\$68,530.10
FORKLIFT TRUCK	SOLID WASTE	3 24 1998	10 Years	\$19,656.60
FORD PICKUP	SPECIAL OPS (A- 5)	2 21 1996	10 Years	\$54,152.65
1-TON CHEVY PICKUP	SPECIAL OPS (A-5)	6 8 1990	5 Years	\$15,530.27
2001 FORD TRUCK	SPECIAL OPS (A-5)	6 26 2001	7 Years	\$24,702.10
2006 INTERNATIONAL CAB & CHASIS	SPECIAL OPS (A-5)	12 29 2005	15 Years	\$175,028.62
2008 INTERNATIONAL CHIP TRUCK & CHASSIS	SPECIAL OPS (A-5)	7 2 2007	15 Years	\$97,503.42
2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	SPECIAL OPS (A-5)	3 11 2009	8 Years	\$24,683.20
2009 INTERNATIONAL CHASSIS FLATBED TRUCK W/ HYDRAULIC ROTATOR & AUGER, & REAR HITCH W/ HYDRAULIC CYLINDER	SPECIAL OPS (A-5)	12 30 2008	20 Years	\$208,346.65
2011 FORD F150 SUPERCAB W/ TOMMY LIFT GATE	SPECIAL OPS (A-5)	7 14 2011	12 Years	\$24,465.68
2011 FORD F250 SUPERCAB PICKUP	SPECIAL OPS (A-5)	8 17 2011	12 Years	\$25,473.22
BRUSH CHIPPER	SPECIAL OPS (A-5)	6 30 1995	10 Years	\$25,053.30
BRUSH CHIPPER	SPECIAL OPS (A-5)	3 14 2001	10 Years	\$29,034.60
HYDROSEEDER	SPECIAL OPS (A-5)	8 22 2001	10 Years	\$19,950.35
KINGHITTER POST DRIVER	SPECIAL OPS (A-5)	3 27 2009	20 Years	\$27,576.86
CHEVY PICKUP	SURVEY	4 3 1997	5 Years	\$15,582.65
1999 GMC TRUCK/STRIPER	TRAFFIC CONTROL	9 28 1999	15 Years	\$320,568.55
2001 CHEVY EXT CAB TRUCK	TRAFFIC CONTROL	5 30 2001	7 Years	\$22,841.24
2001 CHEVY EXT CAB TRUCK	TRAFFIC CONTROL	5 30 2001	7 Years	\$21,559.81

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date		Historical Cost
ER&R							
	2002 DODGE RAM PU	TRAFFIC CONTROL	8	13	2002	6 Years	\$20,599.02
	2003 CHEVY SILVERADO	TRAFFIC CONTROL	6	10	2003	6 Years	\$19,960.76
	2005 CHEVROLET SILVERADO 35	TRAFFIC CONTROL	5	12	2005	12 Years	\$39,159.41
	2005 CHEVROLET SILVERADO EXT CAB	TRAFFIC CONTROL	5	12	2005	6 Years	\$21,431.06
	2005 FORD F250 SD SPR CAB 4X2	TRAFFIC CONTROL	5	24	2005	6 Years	\$20,846.78
	2006 FORD F-250 CREW CAB 4X4	TRAFFIC CONTROL	1	25	2006	7 Years	\$25,551.45
	2006 FORD SUPER CAB 4X2	TRAFFIC CONTROL	3	6	2006	8 Years	\$21,093.48
	2008 FORD F250 4X4	TRAFFIC CONTROL	2	22	2007	5 Years	\$25,319.32
	2008 FORD F250 EXT CAB 4X4	TRAFFIC CONTROL	4	14	2008	6 Years	\$24,348.32
	2011 CHEVROLET COLORADO TRUCK	TRAFFIC CONTROL	6	1	2011	7 Years	\$23,456.35
	2011 SUPERIOR BROOM (HIGHWAY SWEEPER)	TRAFFIC CONTROL	3	10	2011	12 Years	\$45,349.23
	ADDCO MESSAGE BOARD	TRAFFIC CONTROL	12	30	2008	20 Years	\$20,678.40
	CATERPILLAR FORKLIFT	TRAFFIC CONTROL	9	20	1990	10 Years	\$25,059.08
	FORD PICKUP	TRAFFIC CONTROL	4	10	1997	5 Years	\$17,190.82
	MESSAGE READER BOARD - Truck Mounted	TRAFFIC CONTROL	12	31	2004	10 Years	\$13,592.96
	TRAILER W/ELECTRONIC ADVISORY SIGN	TRAFFIC CONTROL	7	10	1998	5 Years	\$23,155.50
	2007 FORD CREW CAB W/SERVICE BODY	TRAFFIC CONTROL/SURVEY SHED	8	18	2006	10 Years	\$36,177.79
	1/2 TON 4X4 CHEVY PICKUP	VADER WATER SYSTEM	5	6	1998	5 Years	\$19,405.13
	12 FT FREIGHTLINER FLATBED	VEGETATION (A-5)	1	12	1996	11 Years	\$47,930.26
	14 FT. FREIGHTLINER FLATBED W/MANLIFT	VEGETATION (A-5)	1	12	1996	10 Years	\$118,791.51
	1999 CHEVY CAB & CHASSIE	VEGETATION (A-5)	5	26	1999	10 Years	\$50,031.96
	FORD HERITAGE 4X4 EXT CAB	VEGETATION (A-5)	4	14	2004	5 Years	\$20,548.10
	FORD PICKUP	VEGETATION (A-5)	2	21	1996	10 Years	\$35,904.22
	JOHN DEER BRUSHCUTTER/MOWER	VEGETATION (A-5)	12	15	2004	10 Years	\$82,671.12
	STUMP GRINDER	VEGETATION (A-5)	4	18	1990	7 Years	\$19,404.00
	2003 FORD RANGER PU	WEED CONTROL	6	23	2003	5 Years	\$16,734.46
	FORD PICKUP	WEED CONTROL	2	21	1996	5 Years	\$15,355.86
						ER&R Total	\$17,076,685.02
FACILITIES							
	AUTOMATIC SCRUBBERVAC		4	25	1996	5 Years	\$5,108.15
	BRUSH BANDIT CHIPPER		1	1	1986	10 Years	\$12,472.71

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
FACILITIES						
	COMMUNICATIONS PHONE SYSTEM	12	16	1997	10 Years	\$26,535.46
	DODGE PICKUP	7	1	1988	6 Years	\$11,025.60
	EXMARK LAZER HP 5223 KAW MOWER	5	10	2006	6 Years	\$8,276.53
	INTERNATIONAL DUMP TRUCK	8	4	1988	10 Years	\$5,000.00
	JOHN DEERE MOWER (1435 FRONT MOUNT, 60" SIDE DISCHARGE)	6	24	2009	10 Years	\$24,306.46
	JOHN DEERE MOWER/VACUUM	6	17	1994	5 Years	\$18,227.44
	JOHN DEERE TRACTOR	4	1	1987	10 Years	\$5,559.69
	JOHN DEERE TRACTOR	4	13	1990	8 Years	\$13,952.43
	ONAN GENERATOR	6	23	1980	6 Years	\$16,618.00
	OPEN SHELVING SYSTEM	7	15	1991	10 Years	\$8,705.95
	RAYPAC HEATING BOILER	2	12	2003	5 Years	\$12,073.60
	TELEPHONE SWITCH	1	6	1998	5 Years	\$13,501.92
	TELEPHONE SYSTEM	11	23	1998	5 Years	\$11,588.27
	TRAILER	1	1	1980	7 Years	\$5,000.00
FACILITIES Total						\$197,952.21
GENERAL GOVERNMENT						
2006 Furniture, Fixtures & Equipment (DSHS)	PUBLIC SVCS BLDG	1	1	2006	10 Years	\$450,290.98
GENERAL GOVERNMENT Total						\$450,290.98
INFORMATION SERVICES						
FUJITSU FLATBED COLOR SCANNER	ASSESSOR	4	27	2010	6 Years	\$5,772.65
FUJITSU SCANNER	ASSESSOR	12	22	2008	6 Years	\$7,914.47
HP LASER PLOTTER	ASSESSOR	11	20	1995	6 Years	\$6,500.00
BEST UNINTERRUPTIBLE POWER SYSTEM	AUDITOR SERVER ROOM	1	20	1994	4.5 Years	\$8,371.82
IBM 520 ISERIES	AUDITOR SERVER ROOM	11	28	2006	4.5 Years	\$43,324.37
GRAPHTEC SCANNER	COMUNITY DEVELOPMENT	7	18	2006	5 Years	\$16,719.11
HP PRINTER	COMUNITY DEVELOPMENT	12	1	2004	4.5 Years	\$9,076.76
DELL SERVER	E911 SERVER ROOM	4	28	2008	4.5 Years	\$16,658.61
FUJITSU SCANNER	ENVIRONMENTAL HEALTH	12	31	2008	6 Years	\$6,301.36
HP PRINTER	FISCAL	11	23	2004	4.5 Years	\$9,076.76
AUTO LOADER	I.T.	11	13	2003	4.5 Years	\$12,585.49

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
<b>INFORMATION SERVICES</b>				
	CATALYST 3560 48 I.T.	6 29 2007	4.5 Years	\$5,147.36
	CATALYST 48-PORT SWITCH I.T.	7 6 1999	4.5 Years	\$6,343.31
	CISCO FAILOVER FIREWALL I.T.	12 31 2001	4.5 Years	\$9,711.38
	CISCO NETWORK HARDWARE I.T.	10 2 2006	4.5 Years	\$5,142.22
	CISCO ROUTER I.T.	12 31 2001	4.5 Years	\$8,101.23
	DELL QUAD CORE SERVER I.T.	7 30 2009	4.5 Years	\$8,565.09
	DELL SERVER I.T.	4 28 2008	4.5 Years	\$17,198.10
	DELL SERVER I.T.	12 8 2003	4.5 Years	\$11,368.64
	DELL SERVER I.T.	4 18 2006	4.5 Years	\$5,120.25
	DELL SERVER I.T.	3 29 2004	4.5 Years	\$11,840.88
	DELL SERVER POWEREDGE 4600 I.T.	7 27 2004	4.5 Years	\$10,884.45
	ETHERNET ANALYZER I.T.	3 6 2001	4.5 Years	\$16,250.37
	HP SERVER I.T.	12 31 2001	4.5 Years	\$5,892.61
	IBM SERVER I.T.	5 17 2010	4.5 Years	\$133,478.77
	OPTIVIEW ANALYZER I.T.	4 16 2008	8 Years	\$15,208.51
	OVERLAND 15 SLOT LTO-2 LEFT & RIGHT MAGAZINES I.T.	6 13 2007	4.5 Years	\$4,684.74
	OVERLAND NEO 2000 (BACKUP SYSTEM) I.T.	6 13 2007	4.5 Years	\$12,246.11
	OVERLAND STORAGE TAPE LIBRARY W/ 125 TAPE CARTRIDGES I.T.	3 5 2010	7 Years	\$16,756.36
	POWER VAULT (W/ RACK & 15 BAY SATA STORAGE) I.T.	12 30 2011	4.5 Years	\$7,972.93
	POWER VAULT (W/ RACK & 15 BAY SATA STORAGE) I.T.	12 30 2011	4.5 Years	\$7,972.92
	POWEREDGE SERVER I.T.	8 23 2010	4.5 Years	\$15,504.26
	POWEREDGE SERVER I.T.	8 23 2010	4.5 Years	\$15,504.26
	POWEREDGE SERVER I.T.	3 14 2012	4.5 Years	\$5,461.66
	POWEREDGE SERVER I.T.	3 14 2012	4.5 Years	\$5,461.65
	POWEREDGE SERVER I.T.	8 23 2010	4.5 Years	\$8,027.20
	POWEREDGE SERVER I.T.	11 14 2008	4.5 Years	\$8,497.16
	POWEREDGE SERVER I.T.	8 23 2010	4.5 Years	\$8,027.21
	POWEREDGE SERVER DPM1 I.T.	9 12 2006	4.5 Years	\$8,546.72
	SIX CORE OPTERON POWEREDGE SERVER (VS7) I.T.	5 5 2010	4.5 Years	\$6,352.89
	SIX CORE OPTERON POWEREDGE SERVER (VS8) I.T.	5 5 2010	4.5 Years	\$6,352.89
	SIX CORE OPTERON POWEREDGE SERVER (VSSQL1) I.T.	3 8 2010	7 Years	\$6,357.74

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost	
INFORMATION SERVICES							
	SIX CORE OPTERON POWEREDGE SERVER (VSSQL2)	I.T.	3	8	2010	7 Years	\$6,357.74
	UNINTERRUPTED POWER SUPPLY APC	I.T.	2	25	2010	4.5 Years	\$39,779.03
	DELL SERVER	I.T. SURPLUS	12	30	2005	5 Years	\$15,922.35
	COLOR FLATBED SCANNER	PUBLIC WORKS	7	27	2007	6 Years	\$6,550.61
	HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.35
	HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.35
	HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.36
	HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.35
	CROSSMATCH FINGER PRINT SYSTEM	SHERIFF/JAIL	1	26	2006	4.5 Years	\$20,677.52
INFORMATION SERVICES Total							\$680,401.93
JAIL							
	FINGERPRINTING MACHINE		8	26	2008	4.5 Years	\$19,867.05
	MIXER		12	20	1996	6 Years	\$6,996.38
JAIL Total							\$26,863.43
JUVENILE							
	50 KW GENERATOR & TRANSFER CONTROL		8	1	1987	6 Years	\$14,947.24
JUVENILE Total							\$14,947.24
MAIL ROOM							
	PITNEY BOWES LETTER FOLDER AND SMART MAILER		1	13	2006	4.5 Years	\$30,262.73
	PITNEY BOWES MAILING SYSTEM		3	21	2005	4.5 Years	\$30,094.31
MAIL ROOM Total							\$60,357.04
PACKWOOD AIRPORT							
	TOILET BUILDING		8	19	1993	7 Years	\$5,680.00
PACKWOOD AIRPORT Total							\$5,680.00
PROS. ATTORNEY							
	70" TOUCH WHITEBOARD W/ ROLLING CART		11	14	2012	5 Years	\$6,791.04
	ROLLING FILE SYSTEM		4	28	2008	10 Years	\$15,027.60
PROS. ATTORNEY Total							\$21,818.64
PUBLIC HEALTH							
	GEO EXPLORER CE (Handheld GPS)		10	6	2003	6 Years	\$6,719.39
	LABORATORY FREEZER		8	26	2010	13 Years	\$6,084.65
	LABORATORY REFRIGERATOR		8	26	2010	13 Years	\$6,510.70

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
PUBLIC HEALTH						
	PORTABLE PROSEAL II DENTAL SEALANT UNIT	10	8	2010	6 Years	\$5,976.15
	RICOH COPIER	10	7	2010	6 Years	\$5,717.62
	SHARP COPIER	7	20	2011	6 Years	\$6,567.50
PUBLIC HEALTH Total						\$37,576.01
RADIO						
	14 KW PROPANE GENERATOR	9	12	2011	10 Years	\$6,104.98
	COURTHOUSE ANTENNA SYSTEM	1	1	1977	15 Years	\$7,387.00
	COURTHOUSE BLDG, TOWER & CABLE	1	1	1977	30 Years	\$42,512.59
	DANIELS RADIO TRANSCEIVER REPEATER	7	24	2001	21 Years	\$8,453.87
	DANIELS VHF REPEATER	9	13	2002	15 Years	\$8,434.26
	ERICSSON MASTER REPATER III	9	13	1999	15 Years	\$6,489.00
	ERICSSON MASTER REPATER III	9	13	1999	15 Years	\$6,489.00
	ERICSSON MASTER REPATER III	9	13	1999	15 Years	\$6,489.00
	HOPKIN HILL 120" RADIO TOWER	10	21	2009	25 Years	\$74,094.15
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	LYNX SC2-2T RADIO 2.4 GHZ MICROWAVE RADIO	2	28	2006	15 Years	\$5,388.90
	MICROWAVE SYSTEM (COOKS HILL-SEMINARY HILL)	7	31	2012	15 Years	\$7,310.52
	MICROWAVE SYSTEM (COOKS HILL-SEMINARY HILL)	7	31	2012	15 Years	\$7,310.53
	MICROWAVE SYSTEM (HOPKINS-TOLEDO)	7	31	2012	15 Years	\$18,117.38
	MICROWAVE SYSTEM (HOPKINS-TOLEDO)	7	31	2012	15 Years	\$26,492.57
	MOTOROLA MSR 2000 REPEATER STATION (CC 49B)	1	1	1975	15 Years	\$5,028.00
	MOTOROLA MTR 2000 RADIO STATION	7	26	2000	15 Years	\$5,603.66
	MOTOROLA MTR 2000 RADIO STATION	1	10	2001	15 Years	\$5,889.22
	PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$9,274.97
	PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$6,969.27

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost	
RADIO							
	PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$8,220.03	
	PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$8,220.03	
	STORM KING HILL REPEATER W/FILTER	10	23	1991	10 Years	\$6,126.50	
	TEST EQUIPMENT (IFR COM 120A)	4	18	1994	10 Years	\$11,785.42	
					RADIO Total	\$330,104.70	
ROADS							
	70" TOUCH WHITEBOARD W/ ROLLING STAND	3	8	2012	5 Years	\$6,823.44	
	SOIL COMPACTOR (AUTO MECHANICAL, 115V/60HZ)	2	8	2012	5 Years	\$7,508.27	
	MONTEL QUADRAMOBILE HIGH DENSITY MODULAR FILING SYSTEM	ADMIN	3	13	2007	10 Years	\$15,355.77
	NORTHERN LIGHTS GENERATOR	AREA 5	12	31	2004	10 Years	\$5,407.82
	NORTHERN LIGHTS GENERATOR	AREA 7	12	31	2004	10 Years	\$6,080.34
	REVERSIBLE PLATE COMPACTOR	AREA SHOPS	8	23	2011	12 Years	\$6,389.01
	ROAD OIL TANK #2 - STORAGE TANK	CENTRAL SHOP	2	19	2004	6 Years	\$7,757.44
	TRIMBLE TOTAL STATION-SURVEYING TRANSIT	ENGINEERING	6	9	2000	6 Years	\$12,852.82
	LASER RANGE-FINDER W/ INTEGRATED COMPASS	GIS	9	27	2011	12 Years	\$6,689.80
	MAPSTAR COMPASS MODULE W/IMPULSE	GIS	3	18	1999	6 Years	\$5,426.98
	TRIMBLE HANDHELD DATA READER	GIS	9	27	2011	12 Years	\$7,918.13
	BARNSTEAD INGITION FURNACE	MATERIALS LAB	6	21	1999	6 Years	\$9,741.67
	MOISTURE DENSITY GUAGE	MATERIALS LAB	7	13	2011	12 Years	\$12,026.51
	MOISTURE DENSITY GUAGE	MATERIALS LAB	7	13	2011	12 Years	\$12,026.52
	MULTI-LOADER COMPRESSION MACHINE	MATERIALS LAB	4	25	1995	6 Years	\$6,025.43
	CANNON COPIER	PROPERTY MGT	5	21	2004	6 Years	\$6,432.19
	DIGITAL AUTO LEVEL	SURVEY	6	17	1996	6 Years	\$5,121.35
	KERN E.D.M.	SURVEY	1	1	1983	6 Years	\$8,110.00
	LEICA ROBOTIC TOTAL STATION W/ ALLEGRO DATA COLLECTOR RADIO UPGRADE	SURVEY	6	23	2010	6 Years	\$26,343.11
	LEICA ROBOTIC TOTAL STATION W/ ALLEGRO DATA COLLECTOR RADIO UPGRADE	SURVEY	6	23	2010	6 Years	\$26,343.12
	LEICA TOTAL STATION	SURVEY	4	23	2003	6 Years	\$18,879.45
	TOTAL STATION	SURVEY	4	23	1992	6 Years	\$17,086.45

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost	
ROADS							
	TOTAL STATION	SURVEY	7	8	1991	6 Years	\$19,637.58
	TRIMBLE GPS BASE & ROVER ANTENNA STATION	SURVEY	9	21	2011	12 Years	\$22,092.51
	TRIMBLE GPS BASE & ROVER ANTENNA STATION	SURVEY	9	21	2011	12 Years	\$22,092.51
	TRIMBLE GPS BASE & ROVER ANTENNA STATION	SURVEY	9	21	2011	12 Years	\$22,092.51
	TRIMBLE GPS DATA LOGGER	SURVEY	9	21	2011	12 Years	\$6,461.19
	TRIMBLE GPS DATA LOGGER	SURVEY	9	21	2011	12 Years	\$6,461.19
	TRIMBLE GPS RADIO SYSTEM	SURVEY	9	21	2011	12 Years	\$5,854.25
	COBRA POWERED JACKHAMMER	TRAFFIC CONTROL	1	21	1999	5 Years	\$5,017.84
	GRAPHTEC CUTTING PRO	TRAFFIC CONTROL	1	12	1998	6 Years	\$5,424.57
ROADS Total							\$351,479.77
SENIOR SERVICES							
	LXIC-6 HOBART UNDERCOUNTER DISHWASHER	TOLEDO	12	30	2005	6 Years	\$6,085.46
	RANGE HOOD	TOLEDO	1	1	2007	12 Years	\$16,389.43
	AMERICAN DISHMACHINE	TWIN CITIES	11	19	2008	6 Years	\$6,758.81
	HARLO WALK-IN COOLER	TWIN CITIES	11	26	2008	10 Years	\$12,459.76
	LANG 36" ELECTRIC RANGE	TWIN CITIES	11	19	2008	6 Years	\$8,889.29
	LANG 36" ELECTRIC RANGE	TWIN CITIES	11	19	2008	6 Years	\$8,822.66
	LANG CONVECTION OVEN	TWIN CITIES	11	19	2008	6 Years	\$13,441.31
SENIOR SERVICES Total							\$72,846.72
SHERIFF							
	19' OPEN BOW BOAT-ALMAR		7	23	1991	6 Years	\$16,233.40
	AMBULANCE (ROCK TRUCK)		6	19	1995	6 Years	\$6,500.00
	BOAT MOTOR		9	10	2001	6 Years	\$9,337.22
	CARGO TRAILER		10	24	2007	7 Years	\$5,925.01
	CARGO TRAILER		10	24	2007	7 Years	\$5,925.01
	CARGOMATE TRAILER		3	10	2009	7 Years	\$5,841.41
	CENTURION ALARM/CAMERA SYSTEM		6	26	2009	6 Years	\$5,447.66
	COMMAND POST 2 MOBILE UNIT		10	15	2012	10 Years	\$160,352.51
	COMMAND VEHICLE (INCIDENT COMMAND)-SWAT		10	13	1998	6 Years	\$16,500.00
	FORENSIC DRYING CABINET		12	31	2002	10 Years	\$8,995.00
	INFRARED CAMERA		12	8	2003	6 Years	\$11,453.75
	PATIO HAULER		4	27	1998	6 Years	\$22,742.63



# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
SHERIFF						
	PROWLER 650 UTV (SNOWCAT)	12	9	2008	5 Years	\$16,830.73
	RADAR TRAILER	9	26	2005	6 Years	\$10,466.30
	SLATE 2 CAMERA ALPR LICENSE RECOGNITION SYSTEM	2	1	2010	5 Years	\$14,439.61
	SLATE 3 CAMERA LICENSE RECOGNITION SYSTEM	2	1	2010	5 Years	\$16,576.03
	TOMMY THE TUGBOAT	5	15	1992	6 Years	\$7,272.68
SHERIFF Total						\$340,838.95
SHERIFF AIRPLANE						
	CESSNA AIRPLANE	3	19	1992	7 Years	\$35,258.24
SHERIFF AIRPLANE Total						\$35,258.24
SOCIAL SERVICES						
	SIMULATED IMPARED DRIVING EXPERIENCE SIDNE	6	16	2003	6 Years	\$7,824.56
SOCIAL SERVICES Total						\$7,824.56
SOLID WASTE						
	2008 CARGOMATE TRAILER	4	28	2008	7 Years	\$7,522.26
	2008 CARGOMATE TRAILER	4	28	2008	7 Years	\$7,522.26
	2008 DUMP TRAILER	4	14	2008	7 Years	\$7,211.85
	2008 FORD F250 4x2	1	4	2008	5 Years	\$25,344.36
	30 CUBIC YD TUB STYLE DUMPSTER	7	18	1997	10 Years	\$5,164.80
	40 YARD ROLL OFF CONTAINERS (COLLECTION OF RECYCLABLE MATERIAL)	12	31	2012	10 Years	\$5,529.60
	40 YARD ROLL OFF CONTAINERS (COLLECTION OF RECYCLABLE MATERIAL)	12	31	2012	10 Years	\$5,529.60
	40 YARD ROLL OFF CONTAINERS (COLLECTION OF RECYCLABLE MATERIAL)	12	31	2012	10 Years	\$5,529.60
	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3	16	2009	10 Years	\$9,648.44
	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3	16	2009	10 Years	\$9,648.43
	48 YARD CONTAINER WITH LID	12	15	2008	10 Years	\$9,244.88
	48 YARD CONTAINER WITH LID	12	15	2008	10 Years	\$9,244.87
	48 YARD ROLL OFF BOXES	3	5	2008	10 Years	\$8,824.06
	48 YARD ROLL OFF BOXES	3	5	2008	10 Years	\$8,824.06
	48 YD 20' BUSTLE FRONT DROP BOX	3	5	2008	10 Years	\$8,824.06
	48 YD 20' BUSTLE FRONT DROP BOX	3	5	2008	10 Years	\$8,824.06

# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost	
SOLID WASTE							
	9" CHIPPER BEARCAT 06	4	16	2007	10 Years	\$17,232.00	
	CATEPILLAR EXCAVATOR	3	11	2002	15 Years	\$161,449.90	
	CATEPILLAR EXCAVATOR W/ UNDERCARRIAGE	3	11	2002	18 Years	\$198,452.55	
	DOOSAN PEDESTAL EXCAVATOR	8	27	2012	12 Years	\$262,994.04	
	ONE GALLON CAN CRUSHER	1	12	1995	10 Years	\$7,987.32	
	PAINT CAN CRUSHER WITH DRUM LIFT JACK	11	23	2009	15 Years	\$13,186.46	
	RECYCLE DROP BOX	10	22	1996	10 Years	\$5,035.68	
	SHARP COPIER MX 2700N	4	9	2007	4.5 Years	\$8,251.11	
SOLID WASTE Total						\$817,026.25	
SUPERIOR COURT							
	DIGITAL RECORDER SYSTEM W/ MULTICHANNEL AUDIO	12	6	2010	15 Years	\$10,461.20	
	EVIDENCE PRESENTATION CART	10	26	2010	15 Years	\$20,558.68	
SUPERIOR COURT Total						\$31,019.88	
SURPLUS							
	CANON COPIER	6	16	2003	6 Years	\$15,949.01	
	COPIER MACHINE	2	28	2000	6 Years	\$8,444.52	
	DICTAPHONE MASTER LOGGING RECORDER	4	17	1995	6 Years	\$52,789.94	
	HP LASERJET PRINTER	11	26	2001	4.5 Years	\$8,617.53	
	SHARP COPY MACHINE	3	25	2002	6 Years	\$6,593.04	
	STEAM KETTLE	12	16	1996	0 Years	\$6,299.50	
	SAMSUNG LCD MONITOR	I.T.	4	8	2004	4.5 Years	\$6,306.30
	COMPAQ PROSIGNIA W/KINGSTON MEMORY, ETC.	I.T. SURPLUS	12	11	1995	4.5 Years	\$7,427.46
	DURACOM 90MHZ 32MB NOTEBOOK LAPTOP	I.T. SURPLUS	4	1	1996	4.5 Years	\$6,180.84
	NETSERVER	I.T. SURPLUS	4	29	1999	4.5 Years	\$12,741.86
	SECAP INKJET PRINTER	I.T. SURPLUS	5	17	2005	6 Years	\$5,991.78
	SUN BASE SERVER	I.T. SURPLUS	12	28	2005	4.5 Years	\$13,238.04
	SUNFIRE V880 SERVER	I.T. SURPLUS	6	29	2004	4.5 Years	\$27,151.00
	SOIL SAMPLING DRILL	SURPLUS	3	6	1992	6 Years	\$5,554.07
	AMERICAN ELECTRONIC DISPLAY SIGN	TRAFFIC CONTROL	7	29	1997	10 Years	\$16,375.79
SURPLUS Total						\$199,660.68	
SWWF							
	5 ROW ALUMINUM BLEACHERS	8	18	1997	10 Years	\$20,021.43	

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# Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2012

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Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
SWWF						
	CHEVROLET PICKUP	5	11	1987	6 Years	\$9,410.42
	CHEVYPICKUP	5	4	1990	6 Years	\$10,904.15
	EXTENDED CAB CHEVY PICKUP	4	27	1990	6 Years	\$10,904.15
	FLOOR SCRUBBER	5	5	1997	6 Years	\$5,285.35
	FORD FLATBED	1	1	1987	6 Years	\$40,329.72
	INTERNATIONAL FLATBED TRUCK	4	1	1978	6 Years	\$11,963.00
	PICKUP	5	12	1989	6 Years	\$9,325.75
	PUMP SYSTEM (2 ELECTRICALLY OPERATED)	12	17	1987	6 Years	\$48,139.04
	RIDING MOWER W/60" DECK	9	15	1997	6 Years	\$16,021.64
	WIFI EQUIPMENT	8	10	2009	7 Years	\$5,007.00
					SWWF Total	\$187,311.65
TREASURER						
	SHARP DOCUMENT SYSTEM	12	3	2007	4.5 Years	\$6,196.33
					TREASURER Total	\$6,196.33

# Capital Asset Report

## Listing of Equipment Purchased During 2012

Fund/Dept	Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
<b>CLERK</b>						
	RICOH COPIER	3 26 2012	IKONPASADE	6 Yrs	Replacement for CA#4593	\$9,350.15
<b>Total Purchases for CLERK</b>						\$9,350.15
<b>CRIMINAL DRUG</b>						
	SURVEILLANCE CAMERA SYSTEM	3 26 2012	KELTECH	6 Yrs	For Surveillance	\$8,704.80
<b>Total Purchases for CRIMINAL DRUG</b>						\$8,704.80
<b>EMERGENCY MGT</b>						
	70" TOUCH WHITEBOARD W/ ROLLING STAND	2 13 2012	CAPBM	5 Yrs	For Emergency Operations Center	\$6,626.88
<b>Total Purchases for EMERGENCY MGT</b>						\$6,626.88
<b>ER&amp;R</b>						
	2012 ADDCO MESSAGE SIGN BOARD	11 2 2012	ADDCO	20 Yrs	New purchase	\$14,018.40
	2006 BOMAG VIBRATORY ROLLER	12 12 2012	RITCHIEBRO	14 Yrs	New purchase	\$15,469.30
	2012 DODGE RAM TRUCK (4X4)	4 11 2012	BUDCLARY	10 Yrs	Replacement for #14-608	\$24,017.32
	2012 DODGE RAM TRUCK (4X4)	4 11 2012	BUDCLARY	10 Yrs	Replacement for #5-01	\$24,054.11
	2012 DODGE RAM TRUCK (4X4)	4 19 2012	BUDCLARY	10 Yrs	Replacement	\$24,054.11
	2012 FORD F250	5 1 2012	COLFORDCRY	12 Yrs	Replacement for #3-06	\$23,015.39
	2013 INTERNATIONAL CAB & CHASSIS W/ 3500 GALLON WATER TANK	6 12 2012	CASCADIA/RANDCO	20 Yrs	Replacement for #7-17	\$180,642.83
	AMEREQUIP HD 100 TON HYDRAULIC SHOP PRESS	7 25 2012	WILSONPART	20 Yrs	New purchase	\$12,555.47
	2013 FORD EXPLORER	7 9 2012	COLFORDCRY	6 Yrs	Replacement	\$30,199.87
	2013 FORD EXPLORER	7 9 2012	COLFORDCRY	6 Yrs	Replacement	\$31,109.83
	2013 FORD EXPLORER	8 15 2012	COLFORDCRY	6 Yrs	Replacement	\$31,109.83
	2013 FORD EXPLORER	8 15 2012	COLFORDCRY	6 Yrs	Replacement	\$31,109.83
	2013 FORD EXPLORER	8 15 2012	COLFORDCRY	6 Yrs	Replacement	\$31,109.83
	JOHN DEERE TRACTOR W 30' BOOM	9 21 2012	JOHNDEER/ALAMO	14 Yrs	Replacement for #V-83	\$135,617.42
	JOHN DEERE TRACTOR W 24' BOOM	9 21 2012	JOHNDEER/ALAMO	14 Yrs	Replacement for #V-96	\$131,664.46
<b>Total Purchases for ER&amp;R</b>						\$739,748.00

# Capital Asset Report

Listing of Equipment Purchased During 2012

Fund/Dept	Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
<b>INFORMATION SERVICES</b>						
	POWEREDGE SERVER	3 14 2012	DELMRKETNG	4.5 Yrs	Upgrade Server	\$5,461.65
	POWEREDGE SERVER	3 14 2012	DELMRKETNG	4.5 Yrs	Upgrade Server	\$5,461.66
<b>Total Purchases for INFORMATION SERVICES</b>						\$10,923.31
<b>PROS. ATTORNEY</b>						
	70" TOUCH WHITEBOARD W/ ROLLING CART	11 14 2012	CAPBM	5 Yrs	Use for Trial and Presentations	\$6,791.04
<b>Total Purchases for PROS. ATTORNEY</b>						\$6,791.04
<b>RADIO</b>						
	MICROWAVE SYSTEM (COOKS HILL-SEMINARY HILL)	7 31 2012	MOTORPASA & OTHERS	15 Yrs	New Equipment	\$7,310.53
	MICROWAVE SYSTEM (HOPKINS-TOLEDO)	7 31 2012	MOTORPASA & OTHERS	15 Yrs	New Equipment	\$18,117.38
	MICROWAVE SYSTEM (HOPKINS-TOLEDO)	7 31 2012	MOTORPASA & OTHERS	15 Yrs	New Equipment	\$26,492.57
	MICROWAVE SYSTEM (COOKS HILL-SEMINARY HILL)	7 31 2012	MOTORPASA & OTHERS	15 Yrs	New Equipment	\$7,310.52
<b>Total Purchases for RADIO</b>						\$59,231.00
<b>ROADS</b>						
	SOIL COMPACTOR (AUTO MECHANICAL, 115V/60HZ)	2 8 2012	HUMBOLDT	5 Yrs	Soil Testing	\$7,508.27
	70" TOUCH WHITEBOARD W/ ROLLING STAND	3 8 2012	CAPBM	5 Yrs	New Purchase	\$6,823.44
<b>Total Purchases for ROADS</b>						\$14,331.71
<b>SHERIFF</b>						
	COMMAND POST 2 MOBILE UNIT	10 15 2012	DRMO DONATION	10 Yrs	Command Vehicle Needed	\$160,352.51
<b>Total Purchases for SHERIFF</b>						\$160,352.51
<b>SOLID WASTE</b>						
	40 YARD ROLL OFF CONTAINERS (COLLECTION OF RECYCLABLE MATERIAL)	12 31 2012	RULESTEEL	10 Yrs	Pilot Project to Sort Usable Items from Waste Stream	\$5,529.60
	40 YARD ROLL OFF CONTAINERS (COLLECTION OF RECYCLABLE MATERIAL)	12 31 2012	RULESTEEL	10 Yrs	Pilot Project to Sort Usable Items from Waste Stream	\$5,529.60

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# Capital Asset Report

## Listing of Equipment Purchased During 2012

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Fund/Dept	Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
	40 YARD ROLL OFF CONTAINERS (COLLECTION OF RECYCLABLE MATERIAL)	12 31 2012	RULESTEEL	10 Yrs	Pilot Project to Sort Usable Items from Waste Stream	\$5,529.60
	DOOSAN PEDESTAL EXCAVATOR	8 27 2012	CASCADETRD	12 Yrs	Replacement of #4545	\$262,994.04
Total Purchases for SOLID WASTE						\$279,582.84

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# Capital Asset Report

Listing of Adjustments made to Pre-Existing Equipment During 2012

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Fund/Dept	Description of Adjustment	Adjustment Date	Vendor Acronym	Expected Life	Reason for Adjustment	Adjustment Value
<b>ROADS</b>						
	MOISTURE DENSITY GUAGE: SHIPPING COSTS	2 22 2012	TROXLRELC	12 Yrs	Refund of shipping costs (shipping part of original bid)	(\$163.39)
	MOISTURE DENSITY GUAGE: SHIPPING COSTS	2 22 2012	TROXLRELC	12 Yrs	Refund of shipping costs (shipping part of original bid)	(\$163.39)
<b>Total Adjustments for ROADS</b>						(\$326.78)
<b>SOLID WASTE</b>						
	INSTALLIATION OF UNDERCARRIAGE AND RUBBER TRACK	12 31 2012	CASCADETRD & BLSENTER	18 Yrs	Modified for additional functionality. Modifications funded 75% by DOE grant.	\$37,002.65
<b>Total Adjustments for SOLID WASTE</b>						\$37,002.65

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# Capital Asset Report

## Listing of Equipment Disposed During 2012

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Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
<b>Resolution #09-346</b>				
PLATEMAKER	1 6 2012	Sold through Public Surplus Online Auction	Obsolete	\$78.00
<b>Resolution #10-041</b>				
HP LASERJET PRINTER	1 20 2012	Sold through Public Surplus Online Auction	No longer used	\$103.50
<b>Resolution #11-399</b>				
12 TON TRAILER MAX TILT BED	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$2,827.50
16' TRAILER	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$785.00
2003 FORD CROWN VIC	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$1,635.00
2003 FORD F250 SUBERCAB	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$4,385.00
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$2,060.00
2006 FORD CROWN VICTORIA	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$1,635.00
CHEVY PICKUP	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$1,635.00
FORD PICKUP	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$1,027.65
FORD PICKUP	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$602.65
FORD PICKUP	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$785.00
PICKUP	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$1,635.00
PORTABLE WATER TANK	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$1,700.00
PORTABLE WATER TANK	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$2,447.50
SWEEPER	3 29 2012	Sold at Richie Bro. Auction	No longer used	\$3,050.00
SWENSON V-BOX SPREADER	3 29 2012	Scrap--Use for parts	No longer useable	\$0.00
<b>Resolution #12-321</b>				
10 YD FORD DUMP TRUCK (WATER WAGON)	10 15 2012	Sold to Lewis County Fire District 4	No longer used	\$6,600.00



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# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Summary Page

Asset Class Grouping	Historical Cost
Buildings	\$64,308,876.71
Land	\$4,541,401.01
Land Improvements	\$7,740,469.15
<b>Total Capitalized Assets</b>	<b>\$76,590,746.87</b>

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Buildings</b>					
<b>Adna</b>					
#18663	STATE HWY 6, ADNA	Adna Bunker Shop	1 1 1901	40 Years	\$49,840.25
#18901	STATE HWY 6, ADNA	Adna Bunker Shop/Quarry	1 1 1901	40 Years	\$7,700.00
#18663	STATE HWY 6, ADNA	Adna Bunker Shop--Sand Shed	1 1 1996	40 Years	\$48,212.03
#18723-3	146 DIECKMAN RD OFF ADNA	Back Memorial Park Kitchen Bldg	1 1 1975	40 Years	\$2,331.80
#18868-1	PENNING RD, ADNA	Rose Park	1 1 1963	40 Years	\$7,860.06
<b>Centralia</b>					
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	40 Years	\$163,127.17
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop--Sand Shed	1 1 1998	40 Years	\$52,098.78
#3682-47-21	1411 S TOWER AVE CENTRALIA	Central Transfer Station (Leased)	1 31 1995	40 Years	\$4,945,492.91
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	Central Transfer Station Administration Bldg	6 14 2006	40 Years	\$227,840.91
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	Hazo-Hut (Central Transfer Station)	1 1 1998	40 Years	\$282,623.28
#23533	ST HWY 507 OFF CENTRALIA	Shaefer Park	1 1 1973	40 Years	\$54,600.00
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA	Twin City Senior Center	1 1 1975	40 Years	\$980,518.17
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	West End Transfer Station Recycling Facility--CTS (Leased)	1 18 1994	40 Years	\$135,286.29
<b>Chehalis</b>					
#3872	17 SW CASCADE AVE, CHEHALIS	James Bldg	4 30 2007	40 Years	\$138,491.92
#21767-1-1	560 CENTR-ALPHA RD	Animal Shelter	1 1 1970	40 Years	\$65,688.82
#3876	232 S.W. ALFRED ST CHEHALIS	Building beside Parking Lot #4	7 10 2012	40 Years	\$102,793.44
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Field Engineering Office Bldg	1 1 1999	40 Years	\$14,355.71
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Main Bldg	1 1 1951	40 Years	\$138,207.45
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Oil Storage Tank	1 1 1999	40 Years	\$62,215.63
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Traffic Control Office	1 1 1951	40 Years	\$238,899.38
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Wash Bay/Rack	1 1 1997	40 Years	\$266,952.26
#18520	WATER ST, CHEHALIS	Claquato Church	1 1 1948	40 Years	\$236.00
#3696 -0 & -1, #3694, #3695	585 W CENTER ST CHEHALIS	Coroner/Evidence Bldg	12 31 2009	40 Years	\$2,029,550.37

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Buildings</b>					
<b>Chehalis</b>					
#3796-1	156 CHEHALIS AVE CHEHALIS	Credit Union Bldg (Old WSECU)	1 1 1985	40 Years	\$41,750.00
#3699	542 NW CENTER ST CHEHALIS	Facilities Bldg	6 30 2009	40 Years	\$956,220.80
#3767	351 NW NORTH ST CHEHALIS	Historical Courthouse Bldg	1 1 1923	40 Years	\$5,533,599.14
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Center	7 2 1992	40 Years	\$1,338,721.99
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Center (additions)	4 1 2008	40 Years	\$867,486.72
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Youth Services Classroom	7 17 1997	40 Years	\$102,972.31
#21650-2-2	2025 NE KRESKY AVE, CHEHALIS	Kresky Rd Storage Bldg 1 (DSHS Bunker Project)	1 1 2008	40 Years	\$20,995.01
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1970	40 Years	\$3,675.00
#3775-1	345 W MAIN ST CHEHALIS	Law and Justice Bldg	1 1 1901	40 Years	\$17,883,190.53
#3742	476 W MAIN ST CHEHALIS	Motorpool Bldg	1 1 1901	40 Years	\$851,840.87
None	599 NW FRONT ST, CHEHALIS	Museum Bldg-LC Historical Society (Leased)	12 31 2001	40 Years	\$137,308.54
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1 1983	40 Years	\$19,046,375.50
#3797	360 NW NORTH ST CHEHALIS	Public Health Bldg	1 1 1939	40 Years	\$176,035.19
#21650-2-2	2025 NE KRESKY AVE, CHEHALIS	Public Services: Kresky Rd bldg.	6 14 2006	40 Years	\$1,614,226.69
None	S. Fork Chehalis on Wildwood	River Guage #1	6 24 1997	40 Years	\$11,007.18
None	Chehalis River at Railtrail Br.	River Guage #2	6 24 1997	40 Years	\$11,007.18
None	Chehalis River at Chehalis Sewer Plant	River Guage #3	6 24 1997	40 Years	\$14,570.75
None	S. Fork Newaukum at Jorgensen Rd Br.	River Guage #6	6 24 1997	40 Years	\$11,007.18
None	N. Fork Newaukum above Litteral Rd.	River Guage #8	6 24 1997	40 Years	\$11,007.18
#21530-6	2555 NATIONAL AVE CENTRALIA	Senior Center Covered Picnic Structure	1 1 1980	40 Years	\$850.00
#17874-1	187 KIRKLAND RD CHEHALIS	Sheriff Boat Storage Bldg (was Union Shop)	1 1 1955	40 Years	\$50,127.10
#17054-2-1	109 FOREST NAPA VINE RD E CHEHALIS	Survey Shop at Central Shop	1 1 2007	40 Years	\$298,680.30

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Buildings</b>					
<b>Chehalis-SWWF</b>					
#21530-6	2555 NATIONAL AVE CENTRALIA	4-H Beef/Dairy Barn	1 1 1930	40 Years	\$114,584.94
#21530-6	2555 NATIONAL AVE CENTRALIA	4-H Building	12 31 2008	40 Years	\$317,595.33
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Concession Bldg	12 31 2008	40 Years	\$5,999.26
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Gate (Caretaker Gate)	12 31 2008	40 Years	\$2,211.78
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Pavilion	1 1 1988	40 Years	\$134,008.90
#21530-6	2555 NATIONAL AVE CENTRALIA	Community Events Building	12 31 2008	40 Years	\$66,157.09
#21530-6	2555 NATIONAL AVE CENTRALIA	Conservation Hall/Wildlife Bldg	1 1 1939	40 Years	\$36,354.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Cow Palace	1 1 1980	40 Years	\$222,982.16
#21530-6	2555 NATIONAL AVE CENTRALIA	East Red Horse Barn	1 1 1966	40 Years	\$39,540.12
#21530-6	2555 NATIONAL AVE CENTRALIA	Exposition Hall	1 1 1939	40 Years	\$165,587.51
#21530-6	2555 NATIONAL AVE CENTRALIA	Fair Office	1 1 1987	40 Years	\$61,611.99
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds Grandstand	1 1 1901	40 Years	\$340,139.37
#21530-6	2555 NATIONAL AVE CENTRALIA	Firehouse/Fire Engine Display	1 1 1976	40 Years	\$7,503.06
#21530-6	2555 NATIONAL AVE CENTRALIA	Floral Bldg	1 1 1939	40 Years	\$81,303.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Grange/ Home Ec Building	12 31 2008	40 Years	\$52,990.79
#21530-6	2555 NATIONAL AVE CENTRALIA	Guest Services/Information Booth	12 31 2008	40 Years	\$5,517.24
#21530-6	2555 NATIONAL AVE CENTRALIA	Historical Bldg/Green Hill Bldg	1 1 1947	40 Years	\$8,966.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Hog Barn	1 1 1988	40 Years	\$88,780.21
#21530-6	2555 NATIONAL AVE CENTRALIA	KELA Radio Booth	12 31 2008	40 Years	\$2,096.96
#21530-6	2555 NATIONAL AVE CENTRALIA	Llama Display	12 31 2008	40 Years	\$2,548.21

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Buildings</b>					
<b>Chehalis-SWWF</b>					
#21530-6	2555 NATIONAL AVE CENTRALIA	Main Restrooms	1 1 1980	40 Years	\$47,984.54
#21530-6	2555 NATIONAL AVE CENTRALIA	Marti's Concession Bldg (White)	12 31 2008	40 Years	\$7,335.68
#21530-6	2555 NATIONAL AVE CENTRALIA	Milking Parlor/Dairy Barn	12 31 2008	40 Years	\$15,442.66
#21530-6	2555 NATIONAL AVE CENTRALIA	Newer Steel Judging Pavilion	4 1 1993	40 Years	\$59,845.13
#21530-6	2555 NATIONAL AVE CENTRALIA	North-End Restrooms	1 1 1979	40 Years	\$16,675.04
#21530-6	2555 NATIONAL AVE CENTRALIA	Old MacDonald's Photo Farm	1 1 1955	40 Years	\$14,086.42
#21530-6	2555 NATIONAL AVE CENTRALIA	Older Wood Judging Pavilion	1 1 1966	40 Years	\$33,304.82
#21530-6	2555 NATIONAL AVE CENTRALIA	Orange Gate	12 31 2008	40 Years	\$364.53
#21530-6	2555 NATIONAL AVE CENTRALIA	Pigeon Bldg	1 1 1930	40 Years	\$13,857.40
#21530-6	2555 NATIONAL AVE CENTRALIA	Poultry Bldg	1 1 1930	40 Years	\$36,098.94
#21530-6	2555 NATIONAL AVE CENTRALIA	Rabbit Barn	1 1 1989	40 Years	\$26,499.49
#21530-6	2555 NATIONAL AVE CENTRALIA	Racing Stables	12 31 2008	40 Years	\$58,620.33
#21530-6	2555 NATIONAL AVE CENTRALIA	Red North Ticket Booth	1 1 1965	40 Years	\$3,112.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Revenue Office/Pink Bldg	1 1 1930	40 Years	\$9,290.22
#21530-6	2555 NATIONAL AVE CENTRALIA	Rib Eye	12 31 2008	40 Years	\$7,716.27
#21530-6	2555 NATIONAL AVE CENTRALIA	Saloon Stage	12 31 2008	40 Years	\$29,841.02
#21530-6	2555 NATIONAL AVE CENTRALIA	South Stage	12 31 2008	40 Years	\$18,445.08
#21530-6	2555 NATIONAL AVE CENTRALIA	SWWF Caretaker Mobile Home	12 31 2008	40 Years	\$69,198.91
#21530-6	2555 NATIONAL AVE CENTRALIA	West Green Horse Barn	1 1 1946	40 Years	\$41,230.12

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Buildings</b>					
<b>Morton</b>					
#8605-71	WESTLAKE AVE MORTON	Morton Senior Center	1 1 1948	40 Years	\$72,287.75
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	40 Years	\$426,264.91
#29953-3	6745 HWY 12 MORTON	Stairway of Morton Transfer Station	10 22 2008	40 Years	\$42,938.07
<b>Mossyrock</b>					
#28286-7	LARSON RD MOSSYROCK	Larson Rd Sand Shed & Pit	1 1 1983	40 Years	\$32,181.00
<b>Onalaska</b>					
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Equipment Shed	12 31 2004	40 Years	\$59,300.97
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Herbicide Bldg	12 31 2004	40 Years	\$29,956.62
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Main Bldg	9 22 1994	40 Years	\$389,951.20
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Sand Shed	1 1 1998	40 Years	\$52,098.78
#32799-2	2ND ST ONALASKA	Onalaska Drop Box	1 1 1980	40 Years	\$22,467.06
#17188-3	951 HWY 508 ONALASKA	Onalaska Shop	1 1 1926	40 Years	\$12,878.65
#27989-6-2	162 BRIM RD ONALASKA	Vegetation Control Shop (was Sheriff Storage Bldg)	10 2 1995	40 Years	\$173,600.47
<b>Packwood</b>					
None	Bennett Road, Packwood,	Mendocino 8x10 Bldg-Communications	7 19 2006	40 Years	\$14,820.03
#35219-1	HWY 12 E PACKWOOD	Packwood Airport	1 1 1982	40 Years	\$17,751.07
#35230-14	HWY 12 PACKWOOD	Packwood Senior Center	1 1 1982	40 Years	\$151,998.37
<b>Randle</b>					
#31077-1	ANDERSON RD, RANDLE	Kiona Shop & Pit	1 1 1901	40 Years	\$209,522.16
#31077-1	ANDERSON RD, RANDLE	Kiona Shop & Pit--Sand Shed	12 31 2003	40 Years	\$82,880.30
<b>So. Co. Airport</b>					
#14817-1-1	5239 JACKSON HWY TOLEDO	MBR Bldg/FBO Office at South County Airport	8 1 2011	40 Years	\$279,487.57
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Hanger #11	7 1 1996	40 Years	\$18,100.00
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Hanger #9	10 25 1990	40 Years	\$22,850.00
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Light Tower	4 1 1942	40 Years	\$1,160.00
<b>Toledo</b>					
#11649	212 RAY RD TOLEDO	South County Park Restroom/Shelter	7 1 1994	40 Years	\$64,228.18

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# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Buildings</b>					
<b>Toledo</b>					
None	294 TOLEDO-VADER RD., TOLEDO	Toledo Drop Box (Leased)	1 1 1990	40 Years	\$19,197.69
#11599-1	COLLINS RD TOLEDO	Toledo Sandshed	1 1 1963	40 Years	\$11,814.39
#6677-1	150 COAL ST TOLEDO	Toledo Senior Center	1 1 1980	40 Years	\$125,380.13
<b>Winlock</b>					
#15052	2142 HWY 603 WINLOCK	Stockpile & Sandshed	1 1 1984	40 Years	\$13,559.53
#12140	WINLOCK-VADER RD, WINLOCK	Winlock Drop Box Site	1 1 1947	40 Years	\$19,198.59
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1985	40 Years	\$189,018.18
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Equipment Storage Bldg	12 31 2004	40 Years	\$138,063.05
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Maintenance Bldg	1 1 1988	40 Years	\$312,383.17
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Storage Bldg	12 31 2004	40 Years	\$35,286.51
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Washrack & Storage	12 31 2011	20 Years	\$5,245.00
<b>Total Buildings</b>					<b>\$64,308,876.71</b>

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Adna</b>					
#18663	307 SPOONER RD ADNA	Adna Bunker Shop & Quarry	1 1 1901	N/A	\$5,000.00
#18723-3	DIECKMAN RD OFF ADNA	Back Memorial Park	1 1 1975	N/A	\$5,800.00
#18901	SPOONER RD ADNA	Bunker Shop & Quarry	1 1 1901	N/A	\$7,500.00
#18905	HWY 6 ADNA	Bunker Shop & Quarry	1 1 1901	N/A	\$5,500.00
(pt of #22682)	492 BUNKER RD ADNA	Easement for Bunker Rd Turnaround	9 7 2006	N/A	\$200.00
(pt of #18875-1-2)	CARROLL WAY ADNA	Easement for Carroll Rd Turnaround	10 19 2006	N/A	\$900.00
(pt of #18761)	147 GOFF RD ADNA	Easement for Goff Rd Project	9 4 2008	N/A	\$700.00
#18667	SPOONER RD ADNA	Gravel Pit	1 1 1901	N/A	\$13,000.00
#10371-6	DIECKMAN RD OFF ADNA	LC Parks Dept	1 1 1975	N/A	\$1,000.00
(pt of #22320-6)	ADNA	Right of Way	1 1 1951	N/A	\$40.00
(pt of #22320-7)	BROCKWAY RD ADNA	Right of Way	1 1 1901	N/A	\$3,000.00
(pt of #18942-34)	105 GARRETT LOOP ADNA	Right of Way for Garrett Loop	7 1 2004	N/A	\$75,000.00
(pt of #22347-1)	JEFFRIES RD ADNA	Right of Way Jeffries Rd	6 5 2007	N/A	\$500.00
(pt of #22382-2)	JEFFRIES RD ADNA	Right of Way Jeffries Rd	6 5 2007	N/A	\$405.00
(pt of #18955-1-9)	PENNING RD ADNA	Right of Way Penning Rd	6 5 2007	N/A	\$400.00
#22371	BUNKER CREEK RD ADNA	Roads (Deep Creek Rd)	1 1 1901	N/A	\$50.00
#10596-120	JULIANNE LN ADNA	Roads (intersection of Julianne Ln and Brook Dr)	1 1 1901	N/A	\$0.01
#18868-1	PENNING RD ADNA	Rose Park	1 1 1963	N/A	\$16,000.00
#18884-2	PENNING RD ADNA	Rose Park	1 1 1963	N/A	\$700.00
<b>Ashford</b>					
(pt of #39040)	ASHFORD (SOUTH OF NISQUALLY RIVER)	Right of Way	1 1 1940	N/A	\$2,000.00
<b>Ashford (Hidden Valley)</b>					
#11216-078	ALDER WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,029.22
#11216-080	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$1,665.03
#11216-081	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-082	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,895.60



# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Ashford (Hidden Valley)</b>					
#11216-087	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-088	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 11 1994	N/A	\$1,893.82
#11216-089	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.22
#11216-091	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	9 28 1994	N/A	\$2,046.69
#11216-092	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-093	175 WASSON WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-094	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,629.22
#11216-095	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-096	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.59
#11216-104	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$1,014.60
#11216-109	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-111	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,129.21
#11216-112	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,129.21
#11216-113	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 10 1993	N/A	\$2,020.59
#11216-114	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 10 1993	N/A	\$2,020.59
#11216-123	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-124	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$2,129.21
#11216-126	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-127	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,129.21
#11216-129	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,895.59

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Ashford (Hidden Valley)</b>					
#11216-86	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	9 17 1993	N/A	\$2,029.22
<b>Ashford (Second Hidden Valley)</b>					
#11216-083	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,879.22
#11216-132	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.21
#11216-133	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 22 1994	N/A	\$2,046.43
#11216-134	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 29 1993	N/A	\$2,042.98
#11216-135	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,879.21
#11216-136	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	3 4 1994	N/A	\$2,141.40
#11216-137	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,029.21
#11216-138	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$2,029.21
#11216-140	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$1,937.69
#11216-141	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$2,029.22
#11216-142	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$2,029.22
#11216-143 & 144	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$2,629.22
#11216-146	CAROLE WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	6 18 1993	N/A	\$1,879.22
#11216-148	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-149	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#11216-150	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 17 1994	N/A	\$1,890.70
#11216-151	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,890.82
#11216-152	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	6 18 1993	N/A	\$1,879.22

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Ashford (Second Hidden Valley)</b>					
#11216-153	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,029.22
#11216-154	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 5 1993	N/A	\$1,879.22
#11216-155	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-160	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,029.22
#11216-162	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-164	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,890.70
#11216-165	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-167	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-168	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$1,879.22
#11216-169	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,890.70
#11216-170	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.22
#11216-173	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-174	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-175	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,879.22
#11216-176	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 22 1994	N/A	\$2,046.44
#11216-177	MARK PL ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-178	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$1,879.22
#11216-179	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-180	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-181	MARK PL OFF ASHFORD	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$1,879.22

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Ashford (Second Hidden Valley)</b>					
#11216-182 & - 183	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$2,929.22
#11216-184	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$1,879.22
#11216-187 & 188	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,929.22
#11216-192 & - 193	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,629.22
#11216-194	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-195	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	3 2 1993	N/A	\$1,879.22
#11216-196	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 26 1993	N/A	\$1,879.22
#11216-197	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-198	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-199	TUNKS TRUNK OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#39031-005	TUNKS TRUNK ST ASHFORD WA	Roads	1 8 1993	N/A	\$2,939.22
#39031-006	TUNKS TRUNK ST OFF ASHFORD WA	Roads	2 19 1993	N/A	\$1,879.22
#39031-7	TUNKS TRUCK ST, ASHFORD	Roads	11 19 1993	N/A	\$15,170.86
#39032-5	LORRAINE RD ASHFORD WA	Roads	1 8 1993	N/A	\$4,894.32
<b>Boistfort</b>					
(pt of #19362-3-4)	ST HWY 6 BOISTFORT	Easement for Aust Rd Turnaround	11 2 2005	N/A	\$250.00
(pt of #19512-2)	BOISTFORT RD BOISTFORT	Easement for Moon Hill Rd Slide Project	11 7 2008	N/A	\$500.00
(pt of #19357)	ST HWY 6 BOISTFORT	Easement for River Rd Project	8 26 2008	N/A	\$200.00
(pot of #19511)	MOON HILL RD BOISTFORT	Right of Way	7 23 1990	N/A	\$219.83
(pt of #12793 and #15963-1)	142 JONES RD BOISTFORT	Right of Way for Jones Rd	11 20 2006	N/A	\$1,300.00
(pt of #15704-1, 15735-1, & 15752)	KING RD BOISTFORT	Right of Way for King Rd		N/A	\$0.00

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Boistfort</b>					
(pt of #15704-2, - 3, 15735-2, 15737, & 15750)	KING RD BOISTFORT	Right of Way for King Rd		N/A	\$0.00
(pt of #13220-6)	WILDWOOD RD BOISTFORT	Right of Way for Wildwood Rd		N/A	\$0.00
(pt of #13220-7-3)	WILDWOOD RD BOISTFORT	Right of Way for Wildwood Rd		N/A	\$0.00
(pt of #19514-1-4)	MOON HILL RD BOISTFORT	Right of Way Moon Hill	9 19 2008	N/A	\$2,500.00
<b>Castle Rock</b>					
(pt of #10593-53)	OLEQUA DR CASTLE ROCK	Right of Way	1 1 1987	N/A	\$58.55
<b>Centralia</b>					
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Animal Shelter & Landfill	1 1 1970	N/A	\$5,947.00
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	N/A	\$2,500.00
(pt of #21600, 21604-3, & 21605-1)	AIRPORT RD CENTRALIA	Drainage Easement of Airport Rd	2 29 2012	N/A	\$1,819.40
(pt of #22537-1)	2882 LINCOLN CREEK RD CENTRALIA	Easement for Lincoln Creek Turnaround	4 26 2006	N/A	\$900.00
(pt of 21374-2)	156 SHAFER RD CENTRALIA	Easement for Shafer Rd Turnaround	8 22 2006	N/A	\$200.00
(pt of #23466-6-7)	191 WIGLEY RD CENTRALIA	Easement for Wigley Rd	8 13 2008	N/A	\$400.00
(pt of #39157-1)	WIGLEY RD CENTRALIA WA	Easement for Wigley Rd Culvert Project	9 10 2008	N/A	\$200.00
#21650-2-2	2025 KRESKY AVE CENTRALIA	Kresky Rd Bldg	12 18 2006	N/A	\$415,181.00
#5605-83-8	N NATIONAL AVE, CENTRALIA	Land between Road and Railway	1 1 1982	N/A	\$5,000.00
#21757-1	CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1970	N/A	\$181.00
#3682-47-25	S GOLD ST CENTRALIA WA	Old Drive-In on Gold St	12 22 1997	N/A	\$82,125.82
#20984-3	ROSWELL RD OFF CENTRALIA WA	Right of Way	5 13 1994	N/A	\$18.42
(pt of #21604-2, - 3, & #21605-1)	AIRPORT RD CENTRALIA	Right of Way for Airport Rd	2 29 2012	N/A	\$46,621.07
(pt of #21605-3)	AIRPORT RD CENTRALIA	Right of Way for Airport Rd	10 26 2011	N/A	\$1,504.07
(pt of #9753)	BENNETT RD CENTRALIA	Right of Way for Bennett Rd & Taylor St	12 10 2012	N/A	\$4,400.00
(pt of #9755-3 & - 4)	VAN WORMER ST CENTRALIA	Right of Way for Bennett Rd & Van Wormer St	4 11 2011	N/A	\$13,400.00

# Capital Asset Report

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Centralia</b>					
(pt of #9703-4-1 & #9703-4-2)	FORDS PRARIE AVE CENTRALIA	Right of Way for Fords Prairie Ave	8 2 2010	N/A	\$2,700.00
(pt of #23756-36-2)	GOODRICH RD CENTRALIA	Right of Way for Goodrich Rd	10 1 2012	N/A	\$2,200.00
(pt of #23941)	2513 HARRISON AVE CENTRALIA	Right of Way for Harrison Ave	3 29 2007	N/A	\$8,000.00
(pt of #23957)	IVES RD CENTRALIA	Right of Way for Ives Rd & Harrison Ave	6 3 2011	N/A	\$18,563.00
(pt of #23877-3)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Rd	11 04 2009	N/A	\$800.00
(pt of #23879)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Rd	11 04 2009	N/A	\$200.00
(pt of #21909-17-7 & -5)	RUSSELL RD CENTRALIA	Right of Way for Russell Rd	6 15 2011	N/A	\$4,662.00
#21639-2	AIRPORT RD CENTRALIA	Roads (Beside Interstate 5)	1 1 1942	N/A	\$10.00
#21416-3	CENTRALIA ALPHA RD OFF CENTRALIA	Roads (Salzer Valley Area)	1 1 1970	N/A	\$2,000.00
#23533	ST HWY 507 OFF CENTRALIA	Shaefer Park	1 1 1973	N/A	\$21,000.00
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA WA	Twin City Senior Center	1 1 1975	N/A	\$139,600.00
<b>Chehalis</b>					
#3872	17 SW CASCADE AVE CHEHALIS	James Bldg	4 30 2007	N/A	\$70,038.81
#16916-9	CENTRALIA-ALPHA RD	Agate Pit	1 1 1960	N/A	\$1,031.25
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Central Shop	1 1 1951	N/A	\$2,000.00
#18520	125 WATER ST, CHEHALIS	Claquato Church	1 1 1948	N/A	\$1,000.00
#3695	585 W CENTER ST CHEHALIS	Coroner/Evidence Bldg	11 29 2006	N/A	\$76,055.46
#3696 -0 & -1, #3694	NW NORTH ST, CHEHALIS	Coroner/Evidence Bldg Parking Lot	11 29 2006	N/A	\$69,374.91
#3796-1	156 NW CHEHALIS, CHEHALIS	Credit Union Bldg (Old WSECU)	1 1 1985	N/A	\$27,750.00
(pt of #17894-4-6)	1850 BISHOP RD CHEHALIS	Easement for Borovec Rd Turnaround	7 3 2007	N/A	\$2,400.00
(pt of 10688-8-3)	2257 JACKSON HWY CHEHALIS	Easement for Jackson Hwy	3 27 2006	N/A	\$500.00
(pt of #17848-2 & #17848-8)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	7 7 2009	N/A	\$13,770.07

# Capital Asset Report

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Chehalis</b>					
(pt of #17851-1)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	5 5 2009	N/A	\$6,380.86
(pt of #17847-2)	103 TAYLOR RD CHEHALIS	Easement for Newaukum River Bridge Project	9 4 2008	N/A	\$200.00
(pt of #17847-9)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge Project	5 27 2008	N/A	\$5,450.00
(pt of #17054-2-2)	FOREST NAPA VINE RD CHEHALIS	Easement for Oil Water Separator	2 22 2012	N/A	\$300.00
(pt of #21827-2)	W RIVERSIDE RD CHEHALIS	Easement for Riverside Road West Turnaround	10 20 2008	N/A	\$800.00
(pt of #17607)	162 ROBERTS DR CHEHALIS	Easement for Roberts Drive Turnaround	11 2 2004	N/A	\$1,000.00
#3699	542 NW CENTER ST CHEHALIS	Facilities Bldg	11 29 2006	N/A	\$195,277.52
#3767	351 NW NORTH ST, CHEHALIS	Historical Courthouse Bldg	1 1 1923	N/A	\$16,700.00
#3801-1	NW PACIFIC&CENTER CHEHALIS	Jury Parking (Lot #2)	1 1 1985	N/A	\$38,000.00
#3775-1	345 W. MAIN ST, CHEHALIS	Law and Justice Bldg	1 1 1901	N/A	\$263,209.82
#3868-1	1179 W MAIN CHEHALIS	Law and Justice Parking (Lot #1)	1 1 1974	N/A	\$49,250.00
#3877	248 SW ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	12 10 2001	N/A	\$65,200.00
#3881	16 SW PACIFIC AVE CHEHALIS	Law and Justice Parking (Lot #4)	11 17 2003	N/A	\$150,629.46
#3900	287 SW ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	8 31 2001	N/A	\$57,675.00
#5271-2	SW CHEHALIS AVE, CHEHALIS	Low Wetland Pasture	1 1 1987	N/A	\$20.30
#3742	476 W MAIN ST, CHEHALIS	Motorpool Bldg & Parking Lot #5	1 1 1901	N/A	\$16,700.00
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1 1983	N/A	\$218,514.58
#4029-1	NW CASCADE AVE CHEHALIS	Parking Lot #10 (North and Cascade)	1 13 1998	N/A	\$80,236.86
#4031	234 NW NORTH ST CHEHALIS	Parking Lot #10 (North and Cascade)	1 13 1998	N/A	\$45,137.61
#3793	184 NW CHEHALIS AVE CHEHALIS WA	Parking Lot behind Old Credit Union Bldg	5 14 2003	N/A	\$26,613.00
#3790	333 NW CENTER, CHEHALIS	Parking Lot Beside Old Credit Union Bldg	1 1 1985	N/A	\$34,200.00
#3876	232 S.W. ALFRED ST CHEHALIS	Property beside Parking Lot #4	7 10 2012	N/A	\$25,223.36
#3797	360 NW NORTH ST, CHEHALIS	Public Health Bldg	1 1 1939	N/A	\$5,000.00

# Capital Asset Report

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Chehalis</b>					
(pt of #17707-4)	OFF RICE RD CHEHALIS	Right of Way	1 1 1987	N/A	\$21.86
(pt of #18527-1)	OCEAN BEACH HWY CHEHALIS	Right of Way	7 21 1987	N/A	\$5,000.00
(pt of #21424-14-1)	SALZER VLY RD, CHEHALIS	Right of Way	7 23 1990	N/A	\$28,076.96
(pt of #3705)	243 NW STATE ST CHEHALIS	Right of Way	7 19 1995	N/A	\$1,500.00
(pt of #17876-1)	1904 BISHOP RD CHEHALIS	Right of Way (Rush Rd Ext)	6 5 2007	N/A	\$1,525.00
(pt of #10145-74-2)	GALAXIE RD CHEHALIS	Right of Way for Galaxie Rd Turnaround	1 1 1982	N/A	\$400.00
(pt of #17572 & #17570)	SW HILLBURGER RD CHEHALIS	Right of Way for Hillburger Rd Turnaround	11 8 2010	N/A	\$3,813.68
(pt of #17536-7)	BISHOP RD CHEHALIS	Right of Way for Interstate Ave & Bishop Rd Intersection	12 21 2012	N/A	\$33,699.60
(pt of #17707-1-38)	INTERSTATE AVE CHEHALIS	Right of Way for Interstate Ave & Bishop Rd Intersection	9 27 2012	N/A	\$6,956.00
(pt of #10828)	112 SYDNEY LN CHEHALIS	Right of Way for Kennicott Rd	8 1 2004	N/A	\$4,000.00
(pt of #17744-2-10, -14-1, #17775, #17800-1-3, -1-4, #17870-2, #17887-1, -2)	MAURIN RD CHEHALIS	Right of Way for Rush Rd Extension	6 29 2007	N/A	\$472,850.00
(pt of #17744-2-6, -2-7, -2-8, -2-9, -2-11, -2-13)	MAURIN RD CHEHALIS	Right of Way for Rush Rd Extension	5 21 2007	N/A	\$13,000.00
(pt of #16870-1-3)	PATTEE RD CHEHALIS	Right of Way Pattee Rd	7 2 2007	N/A	\$600.00
(pt of #16872-6 & #16872-7)	PATTEE RD CHEHALIS	Right of Way Pattee Rd	6 5 2007	N/A	\$3,350.00
#21783-5	COAL CREEK RD CHEHALIS	Road	1 1 1936	N/A	\$200.00
#10808-2	TILlicum DR CHEHALIS	Roads (intersection of Tillicum & Wallace Rd)	1 1 1988	N/A	\$54.29
#16870-1-1	PATTEE RD, CHEHALIS	Roads (Strip of Land beside Pattee Rd)	9 16 1946	N/A	\$1.00
#17703-3-5	1507 BISHOP RD CHEHALIS	Roads Purchase	12 17 2008	N/A	\$215,519.34
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1 1 1955	N/A	\$1,050.00
<b>Chehalis-SWWF</b>					
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds	1 1 1901	N/A	\$9,530.00



# Capital Asset Report

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Curtis</b>					
#19361-2	HWY 6 CURTIS	Curtis Drop Box Site	1 1 1984	N/A	\$10,000.00
#19300-2	MESKILL RD CURTIS	Meskill Quarry	1 1 1926	N/A	\$30,500.00
<b>Doty</b>					
(pt of #20046 & 20025-4)	DOTY DRYAD RD DOTY	Right of Way for Chandler Bridge	3 16 2010	N/A	\$16,225.00
#19851	DOTY ST DOTY	Roads	1 1 1901	N/A	\$0.01
<b>Eatonville</b>					
#11216-159	JEFF PL EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	9 28 1994	N/A	\$1,879.22
#11216-120	RIDGE WAY EATONVILLE	Property beside Wold Road	11 24 2009	N/A	\$6,200.00
#11216-122	RIDGE WAY EATONVILLE	Property beside Wold Road	4 9 2009	N/A	\$6,400.00
#39032 & #11216-121	ALDER RD END EATONVILLE	Property beside Wold Road	8 5 2009	N/A	\$71,000.00
#39032-1 & #39032-2	RIDGE WAY EATONVILLE	Property beside Wold Road	6 2 2009	N/A	\$20,400.00
#39032-3	RIDGE WAY EATONVILLE	Property beside Wold Road	9 15 2009	N/A	\$11,900.00
#11216-107, -108, & -119	RIDGE WAY & WASSON WAY EATONVILLE	Property Previously Accessed by Wold Rd	3 14 2012	N/A	\$60,414.78
#011216-106	WASSON WAY EATONVILLE	Wold Road	8 19 2009	N/A	\$1,600.00
<b>Eatonville (Hidden Valley)</b>					
#11216-099	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-101	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,029.22
(pt of #11216-108)	WASSON WAY EATONVILLE WA	Right of Way-Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$1,014.61
<b>Eatonville (Second Hidden Valley)</b>					
#11216-100	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#11216-158	JEFF PL EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#39031-002	LORRAINE AVE EATONVILLE WA	Roads	2 19 1993	N/A	\$1,879.22
<b>Ethel</b>					
#28185-1	BRIM RD ETHEL	Brim Pit	1 1 1942	N/A	\$1,000.00
#28187-3	BRIM RD ETHEL	Brim Pit	1 1 1970	N/A	\$10,545.00

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<b>Land</b>					
<b>Ethel</b>					
#28187-4	BRIM RD ETHEL	Brim Pit	1 1 1901	N/A	\$4,450.00
#14577-1-1	OYLER RD ETHEL	Roads (Olyer Way)	11 7 1990	N/A	\$0.01
<b>Glenoma</b>					
#30671-4	UDEN RD GLENOMA	Gravel Stockpile	1 1 1948	N/A	\$1,500.00
<b>Mineral</b>					
#37062-1	MINERAL HILL RD MINERAL	Mineral Lake Swim Access	1 1 1957	N/A	\$300.00
<b>Morton</b>					
(pt of #33754)	ST HWY 508 OFF MORTON	Easement for Dodge Road	2 3 2010	N/A	\$3,585.00
(pt of #38834)	413 PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38837)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38908-2)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38908-4)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
#37204-5-2	MINERAL CREEK RD MORTON	Hale Rd Pit (3 acres)	12 18 2003	N/A	\$24,490.00
#29864	HIGHLAND VLY RD MORTON	Highland Valley Quarry	1 1 1901	N/A	\$300.00
#8605-71	103 WESTLAKE AVE MORTON	Morton Senior Center	1 1 1948	N/A	\$1,000.00
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	N/A	\$7,980.00
#29953-4	6773 US HWY 12 MORTON	Morton Transfer Station	2 20 2008	N/A	\$77,236.34
#29855-1	HWY 12 MORTON	Pasture	1 1 1987	N/A	\$135.06
(pt of #11035-11)	FERNTREE DR MORTON	Right of Way	1 1 1975	N/A	\$50.00
(pt of #11035-12)	FERNTREE DR MORTON	Right of Way	1 1 1988	N/A	\$4.52
(pt of #29890-1)	HWY 12 MORTON	Right of Way	1 1 1987	N/A	\$38.25
#37204-5-2	MINERAL CREEK RD MORTON	Roadway beside Hale Rd Pit	12 19 2003	N/A	\$10,510.00
<b>Mossyrock</b>					
(pt of #28866-1)	HADALLER RD MOSSYROCK	Easement for Hadaller Road	3 2 2010	N/A	\$1,500.00
(pt of #29560)	221 RYAN RD MOSSYROCK	Easement for Ryan Rd Turnaround	3 15 2005	N/A	\$450.00
(pt of 28404-5)	146 MEADOWVIEW DR MOSSYROCK WA	Easement for Schoen Rd Turnaround	4 25 2008	N/A	\$1,000.00
#28288-1-2	LARSON RD MOSSYROCK	Gravel Pile	1 1 1981	N/A	\$550.00
#29530-1	GREEN MTN RD MOSSYRK	Gravel Pit	1 1 1959	N/A	\$159.00

# Capital Asset Report

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<b>Land</b>					
<b>Mossyrock</b>					
#28286-7	LARSON RD MOSSYROCK	Larson Rd Drop Box Site, Sand Shed, & Pit	1 1 1983	N/A	\$3,500.00
(pt of #29398, 29401-2-3, 29419-1)	SWOFFORD RD MOSSYROCK	Right of Way for Swofford Rd	5 9 2012	N/A	\$23,500.00
(pt of #29438-3 & 29425)	SWOFFORD RD MOSSYROCK	Right of Way for Swofford Rd	10 10 2012	N/A	\$4,400.00
(pt of #29299-1)	YOUNG RD MOSSYROCK	Right of Way for Young Rd	10 11 2011	N/A	\$1,764.00
#28812-21	BOYD RD MOSSYROCK	Road (Strip of land beside Boyd Rd)	1 1 1984	N/A	\$1,250.00
#28432	ST ROUTE 122 MOSSYROCK	Roads (Land beside State Route 122)	1 1 1969	N/A	\$40.00
<b>Napavine</b>					
#10593-16	FIRCREST RD OFF NAPA VINE	Gravel Pile	1 1 1979	N/A	\$0.01
#18460	WOODARD RD NAPA VINE	Napavine Grader Shed	1 1 1921	N/A	\$150.00
(pt of #14897-1)	1895 HWY 603 NAPA VINE	Right of Way	6 19 1991	N/A	\$382.85
(pt of #8330)	NW 7TH AVE OFF NAPA VINE	Right of Way (Napavine Park)	1 1 1940	N/A	\$200.00
(pt of #8340)	NW 6TH AVE OFF NAPA VINE	Right of Way (Napavine Park)	1 1 1901	N/A	\$400.00
(pt of #8345-1)	NW 6TH AVE OFF NAPA VINE	Right of Way (Napavine Park)	1 1 1940	N/A	\$400.00
(pt of #18457)	JORDAN RD NAPA VINE	Right of Way for Jordan Rd	6 1 2011	N/A	\$1,246.26
(pt of #18451-1)	KOONTZ RD NAPA VINE	Right of Way for Koontz & Schreiner Rds	9 27 2011	N/A	\$8,725.00
(pt of #14859)	KOONTZ RD NAPA VINE	Right of Way for Koontz Rd	11 9 2011	N/A	\$5,563.00
(pt of #14876)	KOONTZ RD NAPA VINE	Right of Way for Koontz Rd	5 15 2012	N/A	\$75,200.00
(pt of #18421-2-1)	KOONTZ RD NAPA VINE	Right of Way for Koontz Rd	5 11 2011	N/A	\$23,613.00
(pt of #18427)	KOONTZ RD NAPA VINE	Right of Way for Koontz Rd	5 11 2011	N/A	\$5,163.00
(pt of #18428)	KOONTZ RD NAPA VINE	Right of Way for Koontz Rd	1 17 2012	N/A	\$15,183.00
(pt of #18452)	KOONTZ RD NAPA VINE	Right of Way for Koontz Rd	12 28 2011	N/A	\$2,463.00
(pt of #18456-2-12)	KOONTZ RD NAPA VINE	Right of Way for Koontz Rd	2 8 2012	N/A	\$13,813.00
(pt of #18458)	KOONTZ RD NAPA VINE	Right of Way for Koontz Rd	7 7 2011	N/A	\$2,490.04
(pt of #18469-1)	KOONTZ RD NAPA VINE	Right of Way for Koontz Rd	6 22 2011	N/A	\$4,263.00
(pt of #18451-2)	KOONTZ RD NAPA VINE	Right of Way for Koontz Road	3 21 2011	N/A	\$1,063.00
(pt of #18468-2)	KOONTZ RD NAPA VINE	Right of Way for Koontz Road	3 21 2011	N/A	\$2,163.00
(pt of #18471)	KOONTZ RD NAPA VINE	Right of Way for Koontz Road	3 21 2011	N/A	\$763.00

# Capital Asset Report

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<b>Land</b>					
<b>Napavine</b>					
(pt of #18206-1)	HWY 603 NAPAVINE	Right of Way Hwy 603	1 8 2008	N/A	\$7,000.00
#18465-1-1	WOODARD RD OFF NAPAVINE	Roads	1 1 1901	N/A	\$1,100.00
<b>Onalaska</b>					
#27989-6-2	162 BRIM RD ONALASKA WA	Brim Rd Area 5 Shop	4 15 1994	N/A	\$66,316.66
(pt of #28004)	JOHNSON RD ONALASKA	Easement for Alden Johnson Rd Turnaround	3 16 2006	N/A	\$1,000.00
(pt of #32367 & #32383)	WIRSDORFER RD ONALASKA	Easement for Wirsdorfer Road Turnaround	4 13 2010	N/A	\$700.00
#32799-2	2ND ST ONALASKA	Onalaska Drop Box Site	1 1 1980	N/A	\$900.00
#17188-3	951 HWY 508 ONALASKA	Onalaska Shop	1 1 1926	N/A	\$50.00
(pt of #17289)	HWY 508&GUERRIER ONALASKA	Right of Way	1 1 1989	N/A	\$110.60
(pt of #32832-2)	COUGHLIN RD ONALASKA	Right of Way for Coughlin Rd Bridge	3 21 2011	N/A	\$1,600.00
(pt of #32835-2)	COUGHLIN RD ONALASKA	Right of Way for Coughlin Road Bridge	1 28 2011	N/A	\$500.00
#17404-6	HWY 508 ONALASKA	Roads (beside Hyak Rd)	1 1 1986	N/A	\$4,900.00
<b>Packwood</b>					
#35179-6-2	12913 US HWY 12	Packwood Drop Box Site & Pit	1 1 1969	N/A	\$11,885.66
#35230-14	12931 US HWY 12 PACKWOOD	Packwood Senior Center	1 1 1982	N/A	\$2,450.00
(pt of #35230-6-1)	RIFFE RD, PACKWOOD	Right of Way	1 1 1990	N/A	\$1,700.00
#35230-5	E US HWY 12 PACKWOOD	Roads (US Hwy 12)	1 1 1969	N/A	\$36.00
<b>Packwood Airport</b>					
(pt of #35179-3)	US HWY 12	Easement for Packwood Airport	7 26 2010	N/A	\$2,014.00
#10570-18-1	TUMAC ST PACKWOOD	Packwood Airport	1 1 1982	N/A	\$2,250.00
#10570-24-1	WILLAME ST PACKWOOD	Packwood Airport	1 1 1982	N/A	\$2,700.00
#10570-32-1	PACKWOOD AIRPORT	Packwood Airport	1 1 1982	N/A	\$2,250.00
#10570-39-2	W MAIN ST PACKWOOD	Packwood Airport	1 1 1982	N/A	\$3,450.00
#35171	HWY 12 E PACKWOOD	Packwood Airstrip	1 1 1982	N/A	\$21,700.00
#35219-1	HWY 12 E PACKWOOD	Packwood Airstrip	1 1 1982	N/A	\$11,856.75
<b>Pe Ell</b>					
(pt of #19583)	PE ELL MCDONALD RD OFF PE ELL	Easement for McDonald Road	5 25 2010	N/A	\$992.50
(pt of #20050)	DOTY DRYAD RD PE ELL	Right of Way for Chandler Bridge	2 3 2010	N/A	\$4,700.00

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<b>Land</b>					
<b>Pe Ell</b>					
(pt of #20050-1)	4212 ST HWY 6 PE ELL	Right of Way for Chandler Bridge	5 5 2010	N/A	\$6,394.00
(pt of #20025-11)	CHANDLER RD PE ELL	Right of Way for Chandler Bridge)	6 2 2010	N/A	\$4,563.00
(pt of #19861)	CHANDLER RD PE ELL	Right of Way for Chandler Rd	9 7 2012	N/A	\$556.40
(pt of #19876)	CHANDLER RD PE ELL	Right of Way for Chandler Rd	9 7 2012	N/A	\$1,356.40
#20031	4198 ST HWY 6 PE ELL	Roadway--Land for Chandler Bridge	2 23 2010	N/A	\$27,900.00
<b>Randle</b>					
(pt of #31661-3-2)	SILVERBROOK RD OFF RANDLE	Easement for Silverbrook Rd	1 18 2006	N/A	\$500.00
#31077-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1938	N/A	\$20,247.35
#31079-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1963	N/A	\$500.00
#31116-1	HWY 12 RANDLE	Randle Drop Box Site	1 1 1988	N/A	\$4,000.00
(pt of #31907)	W OF CISPUS RD RANDLE	Right of Way	1 1 1982	N/A	\$8.16
#31757-16	N OF COWLITZ RV RANDLE	Wasteland	1 1 1978	N/A	\$498.45
<b>Roads</b>					
(pt of #01248-47)	1824 SHAMROCK DR CENTRALIA	Right of Way	1 1 1976	N/A	\$70.62
(pt of #015962-3)	1257 JONES RD	Right of Way	11 20 2006	N/A	\$200.00
(pt of #018184)	HWY 603 & ROMERMAN RD	Right of Way	07 07 2006	N/A	\$1,150.00
(pt of #018189)	LUCAS CREEK RD	Right of Way	01 19 2006	N/A	\$500.00
(pt of #018194-2-5)	HWY 603 & ROMERMAN RD	Right of Way	05 19 2006	N/A	\$500.00
(pt of #019666-5-5)	BEAVER CREEK RD	Right of Way	09 07 2006	N/A	\$2,950.00
(pt of #021944-8-5)	MT VISTA RD	Right of Way	11 3 2005	N/A	\$3,200.00
(pt of #032299-1-2)	LUCAS CREEK	Right of Way	08 22 2006	N/A	\$900.00
(pt of #10581-15)	VALLEY VIEW CT WHITE PASS	Right of Way	1 1 1989	N/A	\$166.22
(pt of #18887-13-5)	PENROSE LN ADNA	Right of Way	1 1 1986	N/A	\$192.66
(pt of #3403-48)	BAYNE ST, CENTRALIA WA	Right of Way	1 1 1945	N/A	\$180.00
(pt of #7703)	MAIN ST PE ELL	Right of Way	1 1 1977	N/A	\$100.00
(pt of #023418-2-1)	BIG HANAFORD RD CENTRALIA	Right of Way Big Hanaford Rd	10 9 2002	N/A	\$300.00
(pt of #032683)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	\$100.00

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<b>Land</b>					
<b>Roads</b>					
(pt of #032909-2-16)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	\$500.00
(pt of #032909-7-2 & -3 & -4)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	\$6,750.00
(pt of #033915-2)	DODGE RD MORTON	Right of Way Dodge Rd	9 6 2002	N/A	\$150.00
(pt of #018049-001-000)	HARMON RD NAPA VINE	Right of Way Harmon Rd	12 30 2005	N/A	\$1,150.00
(pt of #019305)	MESKILL RD BOISTFORT	Right of Way Meskill Rd	7 3 2002	N/A	\$6,700.00
(pt of #037186-2)	MINERAL CREEK RD MINERAL	Right of Way Mineral Creek Rd	12 15 2003	N/A	\$3,300.00
<b>Rochester</b>					
#24017-1	INDEPENDENCE RD ROCHESTER	Independence Quarry	1 1 1911	N/A	\$100.00
(pt of #24018-2-3)	HYPPA RD ROCHESTER	ROW for Hyppa Rd E Slide Project	7 8 2008	N/A	\$6,700.00
<b>So. Co. Airport</b>					
#11339-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$6,386.00
#14816-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$1,938.00
#14817-1-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$11,751.00
#14824-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$925.00
<b>Toledo</b>					
#7043	4TH ST TOLEDO	(Washed away by River)	1 1 1901	N/A	\$0.01
(pt of #11747-3-1 & #11747-3-2)	HANKIN RD TOLEDO	Easement for John Hankin Rd No. 273	5 22 2008	N/A	\$2,100.00
#11579	EDDON RD TOLEDO	Gravel Pile	1 1 1901	N/A	\$1,000.00
#11621-4	RAY RD TOLEDO	Gravel Pile	1 1 1960	N/A	\$100.00
#11622-5	RAY RD TOLEDO	Gravel Pit	1 1 1986	N/A	\$20,576.00
(pt of #11263-1)	MILL ST TOLEDO	Right of Way	6 19 1991	N/A	\$192.83
(pt of #11439)	JACKSON HWY TOLEDO	Right of Way	1 1 1975	N/A	\$3,664.97
(pt of #11862-3)	SMOKEY VALLEY RD TOLEDO	Right of Way	1 1 1986	N/A	\$11.19
(pt of #14625-1, #14625-2, & #14625-5)	182 HANSON RD TOLEDO	Right of Way for Hanson Rd	8 5 2004	N/A	\$2,500.00
#11288	JACKSON HWY TOLEDO	Roads (intersection of Jackson Hwy & Hwy 505)	1 1 1985	N/A	\$5,040.00
#11316-12	HOWE RD TOLEDO	Roads (land beside Howe Rd)	1 1 1911	N/A	\$75.00

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<b>Land</b>					
<b>Toledo</b>					
#11622-4-2	212 RAY RD TOLEDO	South County Park	1 1 1988	N/A	\$20,800.00
#11649	212 RAY RD TOLEDO	South County Park	1 1 1986	N/A	\$43,724.00
#6677-1	2ND ST TOLEDO	Toledo Senior Center	1 1 1980	N/A	\$9,850.00
#11575	COLLINS RD TOLEDO	Toledo Shop & Pit	1 1 1961	N/A	\$2,643.53
#11575-1-1	COLLINS RD TOLEDO	Toledo Shop & Pit	1 1 1969	N/A	\$50.00
<b>Vader</b>					
#10593-57-1	OLEQUA DR VADER	Mineral Rights	1 1 1988	N/A	\$4.52
(pt of #12319-5)	120 COMA RD VADER	Right of Way (Winlock Vader Rd)	2 24 2009	N/A	\$700.00
<b>Whitepass</b>					
#31571-6 & pt of #31567	BOYD RD WHITE PASS	Boyd Road	4 7 2010	N/A	\$6,039.00
#31757-6-4 & #31757-13-3	US HWY 12 WHITE PASS	Kehoe Rd	12 31 2009	N/A	\$6,000.00
#30519-4-3	DORLYNES DR WHITE PASS	Land for Meade Hill Road	3 2 2010	N/A	\$600.00
#9800-390	ELKHORN DR WHITE PASS	LC Tax Title Property	6 19 1991	N/A	\$1,717.31
#31743	CLINE RD WHITE PASS WA	Right of Way	1 23 1998	N/A	\$50.00
(pt of #31566)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	12 23 2009	N/A	\$200.00
(pt of #31569-2)	233 SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	11 18 2009	N/A	\$360.00
(pt of #31571-5)	121 BOYD RD WHITE PASS	Right of Way for Boyd Rd	12 10 2009	N/A	\$200.00
(pt of #31622-1 & #31569-3)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	8 30 2012	N/A	\$956.07
(pt of #31571-7)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Road	2 19 2010	N/A	\$200.00
none	CLINE RD WHITEPASS	Right of Way for Cline Road	5 17 2011	N/A	\$1,970.00
(pt of #35279-4-12)	JOHNSON CREEK RD WHITEPASS	Right of Way for Johnson Creek Rd Turnaround	5 23 2012	N/A	\$5,492.84
(pt of #30519-7)	471 MEADE HILL RD WHITE PASS	Right of Way for Meade Hill Road	11 18 2009	N/A	\$7,550.00
(pt of #31136-4 & #31136-1-6)	PLACID RD WHITEPASS	Right of Way for Placid Rd	10 4 2011	N/A	\$832.26
(pt of #31136-5)	PLACID RD WHITEPASS	Right of Way for Placid Rd	10 4 2011	N/A	\$632.26
#35219-1	MAIN ST WHITE PASS	Roads	8 19 1996	N/A	\$545.13
<b>Winlock</b>					
(pt of #12121)	142 16 LAMPRECHT RD WINLOCK	Easement for Lamprecht Rd Turnaround	11 8 2004	N/A	\$400.00

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land</b>					
<b>Winlock</b>					
#15179-1	HALE ROAD WINLOCK	Hale Rd Quarry	1 1 1972	N/A	\$19,200.00
#15179-2	HALE RD, WINLOCK	Pit & Pond	6 18 1990	N/A	\$1,545.00
#15036-3	CONRADI RD WINLOCK WA	Right of Way	5 13 1994	N/A	\$7.32
#15198-8	SEARS RD OFF WINLOCK WA	Right of Way	8 14 1996	N/A	\$750.00
(pt of #12069-1)	ROE RD WINLOCK	Right of Way	7 23 1990	N/A	\$210.63
(pt of #15165-1)	HALE RD E WINLOCK	Right of Way	1 1 1986	N/A	\$2.24
(pt of #15330-6)	HART RD OFF WINLOCK	Right of Way	1 1 1977	N/A	\$205.39
(pt of #5898)	SECOND ST WINLOCK	Right of Way	1 1 1989	N/A	\$148.01
(pt of #5899)	SECOND ST WINLOCK	Right of Way	1 1 1989	N/A	\$148.01
#15647-1-1	ST ROUTE 505 WINLOCK	Roads (Knowles Rd)	1 1 1987	N/A	\$600.00
(pt of #15088-1-2)	ANTRIM RD WINLOCK	Sliver of Land	7 19 1995	N/A	\$100.00
#15011-4	PLEASANT VALLY RD WINLOCK	Winlock Area 3 Shop	1 1 1988	N/A	\$1,600.00
#15011-6	SCHOOLHOUSE RD WINLOCK	Winlock Area 3 Shop	1 1 1988	N/A	\$1,610.00
#12140	WINLOCK-VADER RD WINLOCK	Winlock Drop Box Site & Crusher site	1 1 1947	N/A	\$1,492.00
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1985	N/A	\$18,000.00
#15052	2142 HWY 603 WINLOCK	Winlock Stockpile & Sandshed	1 1 1984	N/A	\$22,225.00
<b>Total Land</b>					<b>\$4,541,401.01</b>



# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land Improvements</b>					
<b>Adna</b>					
#18663	OCEAN BEACH HWY ADNA	Adna Bunker Shop	1 1 1940	20 Years	\$4,529.77
#18901	SPOONER RD ADNA	Adna Bunker Shop/Quarry	1 1 1940	20 Years	\$15,304.88
#18667 & #18901	SPOONER RD ADNA	Bunker Creek Pit Fence	4 22 2010	15 Years	\$69,464.35
#18868-1	PENNING RD ADNA	Rose Park	1 1 1981	20 Years	\$4,019.99
<b>Centralia</b>					
#3682-47-21	1411 S TOWER AVE CENTRALIA	Asphalt (Central Transfer Station)	10 31 2005	40 Years	\$19,705.24
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	20 Years	\$81,739.99
#3682-47-21	1411 S TOWER AVE CENTRALIA	Bulkhead at Central Transfer Station	12 31 2008	40 Years	\$227,613.51
#3682-47-21	1411 S TOWER AVE CENTRALIA	Centralia Transfer Station Tarp Rack	12 31 2012	20 Years	\$22,146.59
#3682-47-21	1411 S TOWER AVE CENTRALIA	Misting System at Central Transfer Station	9 22 2009	10 Years	\$61,421.00
pt of #21424-14-1	122 NANCY LN CENTRALIA	Right of Way Salzer Valley Rd	7 23 1993	20 Years	\$7,284.21
#23533	ST HWY 507 OFF CENTRALIA	Schaefer Park Footbridge	1 1 2006	10 Years	\$20,096.35
#23533	ST HWY 507 OFF CENTRALIA	Shaefer Park	1 1 1982	20 Years	\$23,528.94
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA	Twin City Senior Center	1 1 1982	20 Years	\$25,548.24
#3682-47-25	S GOLD ST CENTRALIA	Twin County Drive In	1 24 2002	20 Years	\$15,306.30
<b>Chehalis</b>					
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Animal Shelter Septic Tank	5 1 2008	15 Years	\$40,369.86
#17054-2	JACKSON HWY CHEHALIS	Central Shop	1 1 1951	20 Years	\$161,454.80
#17054-2-1	109 FOREST NAPA VINE RD E CHEHALIS	Central Shop Septic	1 1 2007	15 Years	\$80,994.76
#3767	351 NW NORTH ST CHEHALIS	Communications (Qwest System 911)	1 1 2006	4 Years	\$134,033.73
#3767	351 NW NORTH ST CHEHALIS	Communications Repeater Sys./Remodel	1 1 2006	9 Years	\$364,126.66
#3767	351 NW NORTH ST CHEHALIS	Courthouse Bldg	1 27 1999	20 Years	\$18,673.56
#3801-1	NW PACIFIC & CENTER CHEHALIS	Jury Parking (Lot #2)	1 1 1986	20 Years	\$17,918.09
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1986	20 Years	\$25,591.86

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land Improvements</b>					
<b>Chehalis</b>					
#3868-1	1179 W MAIN CHEHALIS	Law and Justice Parking (Lot #1)	1 1 1986	20 Years	\$43,706.99
#3877	248 ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	1 1 2008	20 Years	\$353,313.36
#3742	476 W MAIN ST CHEHALIS	Motorpool Parking Lot #5	1 1 1989	20 Years	\$27,857.81
None	599 NW FRONT ST, CHEHALIS	Museum Bldg-LC Historical Society (Leased)	1 1 2006	20 Years	\$21,119.78
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1 1986	20 Years	\$179,885.46
#4029-1	NW CASCADE AVE CHEHALIS	Parking Lot #10 (North and Cascade)	1 1 1999	20 Years	\$70,507.09
#3797	NW NORTH ST. CHEHALIS	Public Health Bldg	1 16 1996	20 Years	\$5,383.65
#3767	351 NW NORTH ST CHEHALIS	Technology Infrastructure	1 1 2006	20 Years	\$102,382.75
#3767	351 NW NORTH ST CHEHALIS	Telephone System	1 1 2006	20 Years	\$251,805.54
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1 1 1955	20 Years	\$17,064.90
<b>Chehalis and Centralia</b>					
#3797, #21530-6, #3682-47-21 & #5864-2-3	CONNECTION AT NW NORTH ST. CHEHALIS	Fiber Optic Lines (From Health Bldg to Juvenile, Fair Office, and Solid Waste Administration Building)	10 1 2010	5 Years	\$114,444.45
<b>Chehalis-SWWF</b>					
#21530-6	2555 NATIONAL AVE CENTRALIA	East (Green) Gate Ramp	2 1 2011	20 Years	\$48,517.88
#21530-6	2555 NATIONAL AVE CENTRALIA	Exterior Lighting for Horse Arena	10 1 2010	20 Years	\$31,116.46
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds	1 1 1988	20 Years	\$349,500.95
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds Parking Fence	1 1 2006	10 Years	\$19,824.37
<b>Curtis</b>					
#19361-2	HWY 6 CURTIS	Curtis Drop Box Site (Bulkhead)	1 1 1984	20 Years	\$19,900.90
<b>Mineral</b>					
#37189-2	MINERAL CREEK RD, MINERAL	Mineral Drop Box Site (Bulkhead)	12 31 1990	20 Years	\$7,446.26
<b>Morton</b>					
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	20 Years	\$70,307.51
#29953-4	6773 U.S. HWY 12 MORTON	Morton Transfer Station Bulkhead	8 1 2011	40 Years	\$334,701.80
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station Tarp Rack	5 1 2010	20 Years	\$42,434.26

# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land Improvements</b>					
<b>Mossyrock</b>					
#28286-7	LARSON RD MOSSYROCK	Mossyrock (Larson Rd) Drop Box (Bulkhead)	1 1 1983	20 Years	\$10,426.69
#28286-7	LARSON RD MOSSYROCK	Mossyrock (Larson Rd) Sandshed & Pit	1 1 1983	20 Years	\$3,494.81
<b>Onalaska</b>					
#27989-6-2	162 BRIM RD ONALASKA	Area 5 Brim Rd Shop	5 10 1994	20 Years	\$119,394.66
#32799-2	2ND ST ONALASKA	Onalaska Drop Box (Bulkhead)	1 1 1980	20 Years	\$19,144.78
#17188-3	951 ST HWY 508 ONALASKA	Parks Shop	5 1 1994	20 Years	\$1,985.99
<b>Packwood</b>					
#35219-1	W. END OF MAIN ST PACKWOOD	Packwood Airport	1 1 1985	40	\$165,048.60
#35219-1	W. END OF MAIN ST PACKWOOD	Packwood Airport-Runway Safety Area	1 1 2012	40	\$672,556.10
#35230-14	12931 US HWY 12 PACKWOOD	Packwood Senior Center	1 1 1985	20 Years	\$33,074.13
<b>Randle</b>					
#31077-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1938	20 Years	\$87,029.91
#31116-1	HWY 12 RANDLE	Randle Drop Box Site (Bulkhead)	1 1 1988	20 Years	\$8,356.12
<b>So. Co. Airport</b>					
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport (Runway)	1 8 1996	20 Years	\$882,667.92
#14824-1	JACKSON HWY OFF TOLEDO	South County Airport (Runway)	12 31 2005	20 Years	\$1,404,607.04
<b>Toledo</b>					
#11575	COLLINS RD TOLEDO	Area 5 Loader Shed / Cold Mix Bins	1 1 1998	20 Years	\$9,207.18
#11575	COLLINS RD TOLEDO	Area 5 Loader Shed Posts & Gates	1 1 1996	20 Years	\$2,650.90
#11649	212 RAY RD TOLEDO	South County Park	4 27 1992	20 Years	\$631,464.13
None	294 TOLEDO-VADER RD., TOLEDO	Toledo Drop Box (Leased) (Bulkhead)	1 1 1990	20 Years	\$10,686.98
#6677-1	2ND ST TOLEDO	Toledo Senior Center	1 1 1984	20 Years	\$6,088.42
<b>Winlock</b>					
#15052	111 PLEASANT VALLEY RD WINLOCK (S HWY 603)	Area 3 Well / Sandshed and Stockpile	12 31 2003	20 Years	\$2,838.82
#15179-1	HALE RD. PIT	Construction Gates At Hale Rd. Pit	1 21 1994	20 Years	\$1,193.05
#12140	WINLOCK-VADER RD WINLOCK	Winlock Drop Box Site (Bulkhead)	1 1 1947	20 Years	\$20,909.58
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1987	20 Years	\$837.11

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# Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2012

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
<b>Land Improvements</b>					
<b>Winlock</b>					
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop	1 1 1988	20 Years	\$90,204.81
#15011-6	SCHOOLHOUSE RD WINLOCK	Winlock Shop	1 1 1988	20 Years	\$4,506.57
<b>Total Land Improvements</b>					<b>\$7,740,469.15</b>

# Capital Asset Report

New Buildings, Land, and Land Improvements Purchased or Completed Construction-In-Progress Projects during 2012

Tax Parcel #	Address	Description	Purchase Date	Historical Cost
<b>Buildings</b>				
#3876	232 S.W. ALFRED ST CHEHALIS	Building beside Parking Lot #4	7 10 2012	\$102,793.44
<b>Total purchases for Buildings</b>				\$102,793.44
<b>Land</b>				
#11216-107, -108, & -119	RIDGE WAY & WASSON WAY EATONVILLE	Property Previously Accessed by Wold Rd	3 14 2012	\$60,414.78
#3876	232 S.W. ALFRED ST CHEHALIS	Property beside Parking Lot #4	7 10 2012	\$25,223.36
(pt of #14876)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	5 15 2012	\$75,200.00
(pt of #17054-2-2)	FOREST NAPAVINE RD CHEHALIS	Easement for Oil Water Separator	2 22 2012	\$300.00
(pt of #17536-7)	BISHOP RD CHEHALIS	Right of Way for Interstate Ave & Bishop Rd Intersection	12 21 2012	\$33,699.60
(pt of #17707-1-38)	INTERSTATE AVE CHEHALIS	Right of Way for Interstate Ave & Bishop Rd Intersection	9 27 2012	\$6,956.00
(pt of #18428)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	1 17 2012	\$15,183.00
(pt of #18456-2-12)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	2 8 2012	\$13,813.00
(pt of #19861)	CHANDLER RD PE ELL	Right of Way for Chandler Rd	9 7 2012	\$556.40
(pt of #19876)	CHANDLER RD PE ELL	Right of Way for Chandler Rd	9 7 2012	\$1,356.40
(pt of #21600, 21604-3, & 21605-1)	AIRPORT RD CENTRALIA	Drainage Easement of Airport Rd	2 29 2012	\$1,819.40
(pt of #21604-2, -3, & #21605-1)	AIRPORT RD CENTRALIA	Right of Way for Airport Rd	2 29 2012	\$46,621.07
(pt of #23756-36-2)	GOODRICH RD CENTRALIA	Right of Way for Goodrich Rd	10 1 2012	\$2,200.00
(pt of #29398, 29401-2-3, 29419-1)	SWOFFORD RD MOSSYROCK	Right of Way for Swofford Rd	5 9 2012	\$23,500.00
(pt of #29438-3 & 29425)	SWOFFORD RD MOSSYROCK	Right of Way for Swofford Rd	10 10 2012	\$4,400.00
(pt of #31622-1 & #31569-3)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	8 30 2012	\$956.07
(pt of #35279-4-12)	JOHNSON CREEK RD WHITEPASS	Right of Way for Johnson Creek Rd Turnaround	5 23 2012	\$5,492.84
(pt of #9753)	BENNETT RD CENTRALIA	Right of Way for Bennett Rd & Taylor St	12 10 2012	\$4,400.00
<b>Total purchases for Land</b>				\$322,091.92
<b>Land Improvements</b>				
#35219-1	W. END OF MAIN ST PACKWOOD	Packwood Airport-Runway Safety Area	1 1 2012	\$672,556.10
#3682-47-21	1411 S TOWER AVE CENTRALIA	Centralia Transfer Station Tarp Rack	12 31 2012	\$22,146.59

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# Capital Asset Report

New Builings, Land, and Land Improvements Purchased or Completed Construction-In-Progress Projects during 2012

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Tax Parcel #	Address	Description	Purchase Date	Historical Cost
Total purchases for Land Improvements				\$694,702.69

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# Capital Asset Report

## Building, Land, and Land Improvement Adjustments made to Pre-Existing Assets During 2012

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Tax Parcel #	Address	Description	Previous Historical Cost	2012 Adjustments	New Historical Cost
<b>Land</b>					
(pt of #18452)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	\$2,400.00	\$63.00	\$2,463.00
<b>Adjustment Description:</b> Recording fee					
(pt of #21909-17-7 & -5)	RUSSELL RD CENTRALIA	Right of Way for Russell Rd	\$1,862.00	\$2,800.00	\$4,662.00
<b>Adjustment Description:</b> Donation of additional .06 acre ROW (pt of #21909-17-5). Donation adjacent to existing ROW (pt of #21909-17-7).					
<b>Total additions for Land</b>					\$7,125.00
<b>Land Improvements</b>					
#3797, #21530-6, #3682-47-21 & #5864-2-3	CONNECTION AT NW NORTH ST. CHEHALIS	Fiber Optic Lines (From Health Bldg to Juvenile, Fair Office, and Solid Waste Administration Building)	\$120,944.45	(\$6,500.00)	\$114,444.45
<b>Adjustment Description:</b> Reimbursement from PUD due to NoaNet purchasing use of extra capacity on lines.					
<b>Total additions for Land Improvements</b>					\$114,444.45

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# Capital Asset Report

Buildings, Land, and Land Improvements Sold or Disposed during 2012

Tax Parcel #	Description	Asset Type	Disposal Date	Method of Disposal	Reason for Disposal	Sale Price
#15164-4	LC Tax Title Property	Land	2 28 2012	Sold to Michael & JoAnn Porter	Tax Title Property	\$120.00
#15171-1	Evaline Property	Land	11 19 2012	Sold to Timothy Bowers	Property surplus to the needs of Lewis County	\$45,000.00